

Julius Rosenberg Et AL.

Referral

Navy Regional

Finance Center

No. 1B

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REFERRAL

Reviewed by: JSR

PACKET 1B

AGENCY Navy Regional Finance

Subject and File Number		Serial	Date	Document Description	No. of Pages Actual Released
Max & Helene Elitcher (NY) 65-14883		1853	3/20/51	copy of Bulky sheet of Expense Vouchers	1340 341
1					
2					
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BULKY EXHIBIT

Date received 3/20/51

MAX ELITCHER, HELENE ELITCHER

65-14873-1E

(Title of case)

Submitted by Special Agent V. J. Cahill

Source from which obtained A. F. C.

Address _____

Purpose for which acquired Investigation

Location of bulky exhibit In cabinet with file

Estimated date of disposition To be decided at conclusion of case

Ultimate disposition to be made of exhibit Retained

List of contents:

53. Three files of expense Vouchers submitted by Max Elitcher to Bureau of Ordnance obtained from Naval Regional Accounts Office.

(23)
65-14873-1E
FBI NEW YORK
MAR 22 1951
[Signature]

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U. S.
October 28, 1944
General Regulation No. 14-2-1 and
ATTACH SUBVOUCHERS HERE

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. You. No. _____
Bu. You. No. _____

U. S. Navy Department, Bureau of Ordnance (401)

THE UNITED STATES OF AMERICA

To
Address: Max Elitcher
247 Delaware Avenue S. W.
Washington, D. C.

(Call phone to 16-18 72nd Street, New York)



For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from
10/10/48 to 10/16/48 as per itemized statement within, under Authority No.
16-18 72nd Street, New York, copy of which is
attached, or has been previously furnished with Voucher No. 16-18 72nd Street, New York, paid
by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
For—	DOLLARS	CENTS
Subsistence	13	50
Other	3	20
Travel		
TOTAL	16	70
Difference		
Amount verified, correct		
For		
(Signature or initials)	16	70

MEMORANDUM

15/10/48 16.70

The next previous voucher paid under the same travel authority was: D. O. You. No. _____ paid _____ (Date)
16-18 72nd Street, New York, by _____ (Name of disbursing officer)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE		LIMIT OR PERIOD (AMOUNT)		APPROPRIATION (AMOUNT)	
179002		1948 1020 99301 26001					
ALLOTMENT SYMBOL		AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
				SYMBOL	AMOUNT	SYMBOL	AMOUNT
22001							
T/R 110.1		1,875	will be paid for on basis of actual service rendered				
See Voucher No. 5632 paid 9-20-48 Accts., Capt. P. C. Corbin							
Symbol 10-045.							
Paid by Check No. 984874 dated 10/10/48 for \$		on Treasurer of the United States is (see above)					

MEMORANDUM

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and sign is necessary, otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official signature.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE VOUCHER
ITEMS ARE ALIGNED

1. Date and hour of departure from official headquarters _____
 2. Give duty status on first day of voucher period: _____ (Date) _____ (Hour)
 Arrived at _____ on _____
 Approximate period _____
 Approximate date of return to official headquarters _____ 19____ for temporary duty to _____ 19____

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB-VOU. No.	AMOUNT CLAIMED	
			STANDARD	GRAT
7-25	Departed Union Station 1800. Taxi to station	1/4		✓ 30
7-26	Arrived New York, N. Y. 2200. Taxi to Grand Central Station			✓ 50
7-27	Arrived Schenectady, N. Y. Taxi to General Electric Co.	1		✓ 30
7-27	Departed Schenectady, N. Y. 1145			
7-27	Arrived New York, N. Y. 1830. Taxi to hotel	1		✓ 30
7-28	Arrived Brooklyn Naval Shipyard 0900			
7-28	Departed New York, N. Y. 1130			
7-28	Arrived Washington, D. C. 2130. Taxi to home			✓ 30
	Per diem for 4 days @ \$6.00 per day		24.00	
	Reimbursement for voucher on orders 27 July 1948		13.50	
	No space was available on train specified by reviewer			✓ 50
TOTALS (to be carried forward to continuation sheet, if necessary)			37.50	3.00

(1) If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 (2) When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 (3) If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	AGENCY'S EVALUATION OF TRAVEL OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE TRAVEL ONLY		
				From	To	MILES TRAVELED BY AUTO.	RATE PER MILE (Conts)	AMOUNT CLAIMED
N10881869	26.35	1	25-26	Washington, D. C.	Schenectady, N. Y. & ret.			
N10881870	1.50	1	26	Washington, D. C.	New York, N. Y.			
N10881871	3.00	1	27	New York, N. Y.	Albany, N. Y.			
N10881872		1		Schenectady, N. Y.	New York, N. Y. (not used)			
N10881873	1.50	1	28	New York, N. Y.	Washington, D. C.			

*Car check & retained
 Pay sent.*

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet)

* Railroad, steamship, airplane, bus, motor vehicle, or other mode of conveyance. If by public carrier, state class of service or accommodations. DR, drawing room; CP, compartment; SSS, single occupancy section; SSS, single occupancy section; SSS, single occupancy section. Motor vehicle: OA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle. Class: 1, first class; M, mixed; C, coach; P, parlor; S, sleeper; UP, upper berth; S, seat.

11583-1987 (26-01-87)

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE: 26 September 1948

Transaction with Gun Fire Control System Mark 56.

New York Naval Shipyard
Brooklyn 1, New York

NAVY DEPARTMENT
BUREAU OF ORDNANCE
29 SEP 1948

<input checked="" type="checkbox"/> WHITNEY <input checked="" type="checkbox"/> MAY 1966 <input checked="" type="checkbox"/> VISIT PLACES LISTED <input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY				Returned - Resumed Regular Duties			
PERIOD OF TRAVEL				ESTIMATED COST			
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL		
10/1/66	10/1/66	1	12.00	37.61	49.61		
<input checked="" type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE				<input type="checkbox"/> IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE			

CERTIFICATION OF AUTHORIZATION

Ref: (a) MCP 1,240 (Rev. 1)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

(a) Within continental limits of the U.S., \$5.00 per day.

(b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(c) When quartered and subsisted by a government activity, \$5.00 per diem, less one-fifth for each meal and

* - Quarters furnished free of charge. *
* - Not a contemplated gift of the U.S. Government or related to a government activity.

(d) Outside continental limits of the U.S.; not quartered or controlled by a government activity.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE NO.	OBJECT CLASSIFICATION
1790	22-001	99	020
DATE ORDERED			
DELIVERY DATE			
SHIP PRIORITY			

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

COPY

Official travel may be performed on the basis of a request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington, 25, D. C.

DATE: 27 July 1948

NAME: Mr. W. W. Wlitcher	GRADE: Engineer	BRANCH: SP-5
OFFICIAL STATION: BuOrd - Balic	REPORTING OFFICER: J. S. C. R. Criddle	REASON FOR TRAVEL: For K. H. Noble, Capt. USN

PURPOSE OF TRAVEL:

- (1) To discuss Contract WOrd 9923
- (2) In connection with WPCS Nr 56

ITINERARY:

- (1) Submarine Signal Company
Boston, Mass.
- (2) General Electric Company
Schenectady, N. Y.

FROM: P. G. CORNING, CAPT SC USN
No. 75832
Navy Department
Bureau of Ordnance
23 Aug. 1948

Returned - Resumed
Regular Duties

PERIOD OF TRAVEL:

DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
16 Aug. 1948	26 Aug. 1948	2	\$ 12.00	\$ 43.69	\$ 58.69

TRAVEL TO BE PERFORMED BY:

☒ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☒ PRIVATE AUTOMOBILE

☒ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE (Private Auto used from New York to Wash. D. C.)

CERTIFICATION OF AUTHORIZATION

Refs: (a) WOP 240 (Rev. 4)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

- Within continental limits of the U.S., \$6.00 per diem.
- On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- Outside continental limits of the U.S., not quartered or subsisted by a government activity, \$10.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

2. The Bureau of Ordnance Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE NO.	OBJECT CLASSIFICATION
790302 MAR 1949	22-001	199	020
ORDER NUMBER	3703	MOBILE	
MILEAGE RATE	\$.04 per mile	By direction	

COPY

COPY

ROUTE SLIP FOR CLAIMS

NAVY AND MARINE CORPS (Rev. 1-1-60)

MILITARY

MILEAGE

CIVILIAN ☒

DATE: 17-07-60 BY: 12-7-60

17 0425 Naval Reserve 194

ALLOTTED BY: 6-2-70

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MADE DENTAL UNIVERSITY OFFICE
WASHINGTON, D. C.
PAID
OCT-18-1948
P.C. CORNER COPY OF 816
(1948-1949)

AMOUNT CLAIMED		
FOR	DOLLARS	CENTS
Subsistence		
Other	13	50
Travel	3	20
TOTAL		

(Payee must not enter this space)		16	70
Differences			
Amount verified: correct			
for			
(Signature or initials)		16	70

MEMORANDUM

MEMORANDUM

14-00000

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the above information is furnished by more than one person, combine in one person, as appropriate. Signature only is necessary; otherwise, the approving officer will sign in the blank space below "Appeared for \$....." and over his name.

14-00000-1

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. On-duty status on first day of voucher period: _____
 Arrived at _____ on _____ 19____ for temporary duty for
 Approximate period _____
 Approximate date of return to official headquarters _____ 19____

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU- NO.	AMOUNT CLAIMED	
			STIMULANT	OTHER
26	Departed Union Station 1800. Train to station	1		✓ 30
26	Arrived New York, N. Y. 2200. Taxi to Grand Central Station	1		✓ 50
27	Arrived Schenectady, N. Y. Train to General Electric Co.	1		✓ 30
27	Departed Schenectady, N. Y. 2245			
27	Arrived New York, New York 1830. Train to hotel	1		✓ 30
28	Arrived Brooklyn Naval Shipyard 0900			
28	Departed New York, N. Y. 2130			
28	Arrived Washington, D. C. 2130. Train to home			✓ 30
	Per diem for 2 days @ \$5.00 per diem		15.50	
	Reimbursement for voucher on orders dated 27 July 1948			✓ 1.50
	(No space was available on train specified by reviewer)			
	TOTALS (to be carried forward to continuation sheet, if necessary)		15.50	3.20

*If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 **When subvoucher required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 ***If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	AGENCY VOUCHER OR TICKET OBTAINED BY T/F NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM	TO	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED
N10881869	26.35	7	26, 28	Washington, D. C.	Schenectady, N. Y.	1st.		
N10881870	1.50	3	26	Washington, D. C.	New York, N. Y.			
N10881871	3.00	1	27	New York, N. Y.	Waltham, N. Y.			
N10881872		5		Schenectady, N. Y.	New York, N. Y.			
N10881873	1.50	3	28	New York, N. Y.	Washington, D. C.			

Unrecorded & retained
Pay sent.

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle.
 Accommodations: DR, drawing room; CP, compartment; L.B., lower berth; U.B., upper berth; FOS, single occupancy section; SEC, section; L.B., lower berth; U.B., upper berth.
 Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved for use (see instructions)
 Official travel may be performed on the basis of this request until the certificate of authorization has been approved by the Administrative Division.
 NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

16 September 1948

NAME	OFFICIAL STATION	DIVISION	DIRECTOR
W. H. Noble, Capt. U.S.N.	Subord - 244	20	

In connection with Gun Fire Control System Mark 46.

General Electric Company
 Schenectady, New York
 New York Naval Shipyard
 Brooklyn 1, New York

NAVY DEPARTMENT
 BUREAU OF ORDNANCE
 29 SEP 1948

AUTHORITY OR REQUESTED BY		PERIOD OF TRAVEL		ESTIMATED COST	
<input type="checkbox"/> UNIT	<input checked="" type="checkbox"/> INDIVIDUAL	DATE FROM	DATE TO	PER DIEM	TOTAL
		1 Oct. 1948	2	12.00	24.00
<input type="checkbox"/> VISIT PLACES LISTED <input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY		RETURNED - RESUMED REGULAR DUTIES			
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input checked="" type="checkbox"/> PRIVATE AUTOMOBILE		IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE			

CERTIFICATION OF AUTHORIZATION
 Ref: (a) MCP 1,240 (Rev. 1)
 1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 (a) Within continental limits of the U.S., \$6.00 per diem.
 (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity, \$12.00 per diem.
 2. The Bureau of Ordnance Personnel will furnish you with necessary commercial transportation and will reimburse you for (see instructions).

APPROPRIATE OR NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	ISSUING OFFICE
1770302 JAN 1949	22-001	99101	020
SPECIAL INSTRUCTIONS 3384		SIGNATURE W. H. Noble	
DATE 16 SEP 1948		OFFICIAL STATION Bureau of Ordnance	

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

RAVEL

COPY

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administration Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE 27 July 1948

NAME	Mr. M. M. Mitter	TITLE	Engineer	GRADE	WAP-5
OFFICIAL STATION	BuOrd - Re4c	DIVISION	Re	DIRECTOR	W. C. Riddle
FOR	for K. H. Noble, Capt. USN				

- (1) To discuss Contract HORD 9923
- (2) In connection with OFCS Wk 56

COPY

USNCO Wash. 25, D.C.
Paid \$ 26.05
Civ. Travel Exp. Claim
SEP 20 1948
(6/15-21) 1948

- (1) Submarine Signal Company
Boston, Mass.
- (2) General Electric Company
Schenectady, N. Y.

FROM To Incl.
W. C. CORNING, CAPT SC USN
No. 5632
Navy Department
Bureau of Ordnance
23 Aug. 1948

Returned - Resumed
Regular Duties

PERIOD OF TRAVEL				ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
15 Aug. 1948	26 Aug. 1948	2	\$ 12.00	\$ 43.69	\$ 58.69
<input checked="" type="checkbox"/> COMMERCIAL RAIL, BUS, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input checked="" type="checkbox"/> PRIVATE AUTOMOBILE (Private Auto used from New York to Wash. D.C.)					

CERTIFICATION OF AUTHORIZATION

Ref: (a) OPD 240 (Rev. 5)
1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.
You will be allowed per diem in lieu of actual subsistence expenses as follows:
(a) Within continental limits of the U.S., \$5.00 per diem.
(b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
(c) When quartered and subsided by a government activity, \$5.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
(d) Outside continental limits of the U.S., not quartered or subsided by a government activity.
2. The Bureau of Ordnance will furnish you with necessary commercial transportation and will pay for the same.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	CLASSIFICATION
1790302 MEH 1949	22-001	99301	20
MILEAGE RATE		BY DIRECTION	
\$.04 per mile		L. A. Noble	

COPY

COPY

ROUTE SLIP FOR CLAIMS

MAILING S. A. FORM 7057 (REV. 1-1-57)

MILITARY

MILEAGE

CIVILIAN

17/0202 17-15 9 02 1951

17 0425 Naval Reserve 194

17/0202 17-15 9 02 1951

17/0202 17-15 9 02 1951 10-13-48 Amount \$ 16.70

- ☐ 1. See attached memo for deductions
- ☐ 2. Excess rail, boat, bus or air fares over cost to the Government.
- ☐ 3. Excess taxi charges over authorized allowance.
- ☐ 4. Excess per diem
- ☐ 5. Excess Per Diem suspended for information as to hour duty began or hour duty was completed.
- ☐ 6. Excess Per Diem suspended account trip less than 4 hours.
- ☐ 7. Per Diem suspended—trip completed between 8:00 AM and 6:00 PM
- ☐ 8. Pullman, Stateroom or Mess Bill charges sustained in absence of receipts.
- ☐ 9. Excess, account, or error in computation.
- ☐ 10. Mileage in excess of official distance.
- ☐ 11. Less cost of baggage slipped through on unused ticket.
- ☐ 12. Fares between lodgings and duty points are subsistence expenses. (Para. 44, S.C.T.R.)
- ☐ 13. Refund will be obtained from carrier covering unused tickets issued on T/R's
- ☒ 14. T/R's 11/05 22, 1, 673 will be paid for on basis of actual services rendered.
- ☒ 15. T/R's 11/05 22, 1, 673 have been received and cancelled in U.S.N.C.D.O.
- ☐ 16. T/R's have been received and cancelled in U.S.N.C.D.O.
- ☐ 17. See Voucher No. 5632 Dated 7-20-48 Accounts Capt. W.C. Corning
Ltr. brl 50-045.
- ☐ 18.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

Standard Form No. 2010a (Revised)
Approved by
Comptroller General, U. S.
October 21, 1944
General Regulations No. 20-1 Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
BUREAU OF GENERAL COUNSEL

PAID BY
OCT 4 - 1948
P. C. COASTAL LPT 12 US
SYMBOL 50-543
(For use of paying office)

U. S. Army Department of Ordnance
THE UNITED STATES, Dc

To
Address: Max Klitcher
247 Delaware Avenue S. W.
Washington 4, D. C.

(Official duty station) (Residence (For use of Postal Service only))

For PER DIEM in lieu of subsistence allowance for privately-owned motor vehicle, and/or REIMBURSE-
ment of travel and other expenses paid by me in the discharge of official duty from
to 3 Sept. 1948 as per itemized statement within authority No. 10
dated 10 Sept. 1948 copy of which is
or has been previously furnished with Voucher No. 10
by (Name of disbursing officer)

AMOUNT CLAIMED		
Item -	DOLLAR	CENT
Subsistence	24	50
Other	4	90
Travel		
TOTAL	29	40
Difference	See	
Attached memo		
for deductions	2	07
Amount verified; correct		
for		
(Signature or initial)	16	73

MEMORANDUM

15/ 179002 16.73
The next previous voucher paid under the same travel authority was D. O. Vou. No. 10
A. Redden, Capt. 15M 10 Sept. 48 Director Admin. Div.
ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE				AMOUNT OR PROFIT (Amount)		APPROPRIATION (Amount)	
179002		HEH 1949 020 97301 22-001							
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION				
			SYMBOL	AMOUNT	SYMBOL	AMOUNT			
22-001									

179002 16.73
Paid by Check No. _____ dated _____ 19 _____ for \$ _____
for Treasurer of the United States in favor of payee named above.

MEMORANDUM

If there is no law authority, state circumstances which render securing law authority impracticable. If the ability to certify and authority to approve are combined in one person, no authority is necessary, otherwise the approving officer will sign in the blank space below "Approved for _____" and over his official title.

USE SINGLE SPACE
SYSTEMS ARE NUMEROUS

(104)

《E over

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

-19- for temporary duty for

527

10

TOTALS (to be carried forward to continuation sheet, if necessary)

*If authorizes excursions for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

¹⁰ When autobroachers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher

STATEMENT OF TRAVEL

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

Category Membership, airplane, bus, motor vehicle, etc. [redacted] Date class of service or accommodations used - Railroad: F, first; I, intermediate; M, mixed; Q, coach; P, Pullman; DR, dining room; CP, compartment; BR, berth; S, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat.
Vehicle: OA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

Note vehicle: OA, Government automobile or motorcycle, PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Form 100-100 (Rev. 1-45)
 Official travel may be performed on the basis of this request only if a Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

NAME		TITLE		DATE
Mr. Max H. Fisher		Ordnance Officer		24 August 1948
OFFICIAL STATION	DIRECTOR			
6137	62043	EnOrd - Rele	Re	R. R. Noble, Capt., USN

In connection with Training Film for Gun Fire Control System Mark 56.

USN MISSISSIPPI
 (Boarding in New York, N. Y.
 Returning from Norfolk, Va.)

NAVY DEPARTMENT
 BUREAU OF ORDNANCE

8 SEP 1948

Returned - Resumed Regular Duties

ACTIVITY IS REQUESTED TO:

☒ UNIT ☒ PARTY ☐ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
1948 - 10 Sept.	11	5	\$ 20.00	\$ 22.67	\$ 32.67

TRAVEL TO BE PERFORMED BY (check one):
☒ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE
☐ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) NCP 1,240 (Rev. 11)
 1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 (a) Within continental limits of the U.S., \$45.00 per diem.
 (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.
 2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1948-10-1000	22-001	99301	020
3828		A. O. NOBLE In A. Roinker By direction	

IN REPLY REF 128/
FILE NO 16-4/wwd

U.S.S. MISSISSIPPI
Fleet Post Office Branch
Norfolk 11, Virginia

3 SEP 1948

FIRST ENDORSEMENT on
BuOrd Authorization of
Official Travel dtd
8-21-48.

From: Commanding Officer.
To: Mr. Max Elitcher, Ordnance Engineer.
Subject: Travel orders.

1. You reported on board this vessel 2230, 29 August 1948.
2. Detached this date, proceed and carry out your basic orders.

[Signature]
R. E. MC COY,
CHSCL, USN.
Personnel Officer,
By direction.

RM128/
SP16-4/wvd

Fleet Post Office Branch
Norfolk 11, Virginia.

3 SEP 1948

FIRST ENDORSEMENT on
BuOrd Authorization of
Official Travel dtd
8-24-48.

From: Commanding Officer.
To: Mr. Max Elitcher, Ordnance Engineer.
Subject: Travel orders.

1. You reported on board this vessel 2230, 29
August 1948.

2. Detached this date, proceed and carry out your
basic orders.

R. D. MC COY,
CHSCLK, U.S.N.
Personnel Officer,
By direction.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved 1906 (Rev. 6-27)
 The official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE

24 August 1948

NAME	Mr. Max Richter	OFFICIAL STATION	Ordnance Engineer	DIRECTOR	8-3
REPORT OF TRAVEL	62043	Number - Rate	20	K. E. Noble, Capt., USN	

In connection with Training File for Gun Fire Control System Mark 56.

USN 1133313171

(Sighting in New York, N. Y.
 Returning from Norfolk, Va.)

NAVY DEPARTMENT
 BUREAU OF ORDNANCE

9 SEP 1948

Returned - Resumed Regular Duties

AUTHORITY IS REQUESTED TO:		<input checked="" type="checkbox"/> TRAVEL <input checked="" type="checkbox"/> VISIT PLACES LISTED		<input checked="" type="checkbox"/> TRAVEL <input checked="" type="checkbox"/> VISIT PLACES AS NECESSARY	
PERIOD OF TRAVEL		ESTIMATED COST		TOTAL	
DATE FROM	DATE TO	PER DIEM	TRAVEL		
10 Sept. 1948	10 Sept. 1948	22.67	32.67		
TRAVEL TO BE PERFORMED BY (Check)		<input checked="" type="checkbox"/> PRIVATE AUTOMOBILE			
<input checked="" type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> IT IS MORE ECONOMICAL TO THE GOVERNMENT					

Ref: SEC 1 (Rev. 1)
 Subject to authority contained in this request, you will be allowed per diem in the following amounts:
 (a) Within continental limits
 (b) On board a Naval vessel
 (c) When quartered and subsistence quarters furnished free of charge
 (d) Outside continental limits
 2. The Bureau of Naval Personnel

the above travel.
 are furnished free of charge.
 fifth for each meal and
 activity.
 ion and will note it thereon.

APPROPRIATION NO.	OBJECT CLASSIFICATION
149030	020
ISSUANCE DATE	
AMOUNT PAID BY	

ROUTE SLIP FOR CLAIMS
U.S. ARMY H.S.R. FORM 7037 (Rev. 4-47)

DATE 17/05/02 AMEN 129 020 71501 MILITARY ☒ MILEAGE CIVILIAN ☒
ALLOTMENTS 22-001 17 0455 Naval Reserve 194

Accrued by 129 Date 9-28-48 Amount 19.40

- ☐ 1. See attached memo for deductions
- ☐ 2. Excess rail, boat, bus or air fares over cost to the Government.
- ☐ 3. Excess taxi charges over authorized allowance.
- ☐ 4. Excess per diem
- ☐ 5. Excess Per Diem - suspended for information as to hour duty began or hour duty was completed.
- ☐ 6. Excess Per Diem suspended account trip less than 12 hours.
- ☐ 7. Per Diem suspended - trip completed between 8:00 AM and 6:00 PM
- ☐ 8. Pullman, Sleeper or Mess Bill charges suspended in absence of receipts.
- ☐ 9. Excess, account of error in computation.
- ☐ 10. Mileage in excess of official distance.
- ☐ 11. Loss cost of baggage shipped through on unused ticket.
- ☐ 12. Fares between lodgings and duty points are subsistence expenses. (Para. 44, S.G.T.R.)
- ☐ 13. Refund will be obtained from carrier covering unused tickets issued on T/R's
- ☐ 14. T/R's will be paid for on basis of actual services rendered.
- ☐ 15. T/R's have been received and cancelled in U.S.R.C.D.O.
- ☐ 16. M/R's have been received and cancelled in U.S.R.C.D.O.
- ☐ 17. See Voucher No. 129 paid Accounts
- ☐ 18.

TOTAL DEDUCTIONS 2.67

AMOUNT VERIFIED FOR 16.73

*See below for 4 1/2 days @ \$2,
the other 1/5 has one-fifth of the
amount for quarters furnished
on 8/29 suspended
(over)*

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

[illegible]

Authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 When allowances required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 When more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

FOR REIMBURSABLE ITEMS
ONLY

[illegible]

White class of service or accommodations used—Railroad: F, first; M, mixed; C, coach; P, pullman;
S, sleeping car; B, berth; SBC, section; SEC, section; L.B., lower berth; U.P., upper berth; A, seat.
U.S. private owned automobile or motorcycle.

GPO : 1967-0-850-1

3/29 - 11/24 @ 6 - 75	86
1/4 @ 2 - 08	24
30-31 - 2 @ 2 - 4.00	6
1/1 - 2 - 2 @ 2 - 4.00	24
3 - 12/24 @ 2 - 1.50	17
6/24 @ 6 - 1.50	24 - 4.25
73.83	2
Print up chf - 2.00	1
11-83	54
	4 18
	54
	4 19
	54 - 9.50

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Revised 1944 (Rev. 6-4)

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

24 August 1948

NAME	TITLE	DATE
Mr. Max Fletcher	Ordnance Engineer	24 August 1948
FROM	TO	DIRECTION
Mr. Max Fletcher	Ordnance Engineer	24 August 1948

COMPOSE OF TRAVEL 137 62043 2nd - Rate R. H. Noble, Capt., USN

In connection with Training Film for Gun Fire Control System Mark 56.

ATTENTION

USN 113312-1771

(Boarding in New York, N. Y.,
Returning from Norfolk, Va.)

NAVY DEPARTMENT
BUREAU OF ORDNANCE

8 SEP 1948

Returned - Resumed Regular Duties

AUTHORITY IS REQUESTED TO

<input type="checkbox"/> ONLY	<input type="checkbox"/> PART	<input type="checkbox"/> VISITS PLACES LISTED	<input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY
-------------------------------	-------------------------------	---	---

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
1948 10 1	1948 10 5	5	\$ 30.00	\$ 22.67	\$ 32.67
TRAVEL TO BE PERFORMED BY (check one)					
<input type="checkbox"/> COMMERCIAL RAIL			<input type="checkbox"/> GOVERNMENT VEHICLE		
<input type="checkbox"/> IT IS MORE ECONOMICALLY TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE			<input type="checkbox"/> PRIVATE AUTOMOBILE		

CERTIFICATION OF AUTHORIZATION

Refs: (a) OPD 240

1. Subject to article 1, paragraph (a), you are hereby authorized to perform the above travel. You will be allowed actual subsistence expenses as follows:

(a) Within continental limits, U.S. \$16.00 per diem.

(b) On board a ship, U.S. \$16.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(c) When quarters are not furnished by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters.

(d) Outside continental limits, U.S. \$16.00 per diem, less one-fifth for each meal and quarters.

2. The Bureau of Ordnance will furnish you with necessary commercial transportation and will note it thereon.

APPROVED	EXHIBIT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1770	601	99301	020
RELEASE DATE	A. O. NOBLE Lt. A. Reinke By direction		
AIR PRIORITY			

FORM REPLY 1287
THIS NO.
16-4/wwd

U.S.S. MISSISSIPPI
Fleet Post Office Branch
Norfolk 11, Virginia.

3 SEP 1948

FIRST ENDORSEMENT on
BuOrd Authorization of
Official Travel dtd
8-24-48.

From: Commanding Officer.
To: Mr. Max Elitcher, Ordnance Engineer.
Subject: Travel orders.

1. You reported on board this vessel 2230, 29
August 1948.

2. Detached this date, proceed and carry out your
basic orders.

[Signature]
R. S. MC COY,
CHSCLK, USN.
Personnel Officer,
By direction.

RA0128/
P16-4/vwd

Fleet Post Office Branch
Norfolk 11, Virginia.

3 SEP 1948

FIRST ENDORSEMENT on
Board Authorization of
Official Travel dtd
8-24-48.

From: Commanding Officer.
To: Mr. Max Elitcher, Ordnance Engineer.
Subject: Travel orders.

1. You reported on board this vessel 2230, 29
August 1948.

2. Detached this date, proceed and carry out your
basic orders.

MR. W. MC COY,
CHSCLK, USN.
Personnel Officer,
By direction.

123-3(E)H-4

Travel Expense claim of Mr. Max Hatcher

The amount of this claim was corrected from \$ 19.40 to \$ 16.73 so that payment might be expedited.

Excess per diem over 4 19 days at \$2.00, 17 days at \$6.00
24 24
less one-fifth of the per diem rate for quarters furnished with
out charge; 3/4 day on 8/29 suspended for a showing as to the
necessity for departure prior to 12:00.

\$2.67

If settlement of this claim is not satisfactory a supplemental claim on Form 102, duplicate, accompanied by the original certified copy of the claim may be submitted furnishing the information. Upon receipt of a supplemental claim it will either be paid or referred to the General Accounting Office for settlement.

Receiving of the refunding check does not jeopardize your right to sue with supplies for the amount deducted.

NOTE: S.I.P. OR CLAIMS
NAVY AREA R.S.S. FORM 7037 (Rev. 11-45)

17/0202 22-01-1947 17/0201 17/0205 Naval Reserve 194

DATE 9-28-48 Amount 19.40

- ☐ 1. See attached memo for deductions
- ☐ 2. Excess rail, boat, bus or air fares over cost to the Government.
- ☐ 3. Excess taxi charges over authorized allowance.
- ☐ 4. Excess per diem
- ☐ 5. Excess Per Diem - suspended for information as to hour duty begun or hour duty was completed.
- ☐ 6. Excess Per Diem - suspended account trip less than hours.
- ☐ 7. Per Diem suspended - trip completed between 8:00 AM and 6:00 PM
- ☐ 8. Pullman, Stateroom or Mess Bill charges authorized in absence of receipts.
- ☐ 9. Excess, account of error in calculation.
- ☐ 10. Mileage in excess of official distance.
- ☐ 11. Less cost of baggage shipped through on unused ticket.
- ☐ 12. Fares between lodgings and duty points are subsistence expenses. (Para. 14, S.C.R.)
- ☐ 13. Refund will be obtained from carrier covering unused tickets issued on T/R's
- ☐ 14. T/R's will be paid for on basis of actual services rendered.
- ☐ 15. T/R's have been received and cancelled in U.S.N.C.D.O.
- ☐ 16. T/R's have been received and cancelled in U.S.N.C.D.O.
- ☐ 17. See Voucher No. paid Accounts
- ☐ 18.

TOTAL DEDUCTIONS 2.67

AMOUNT VERIFIED FOR 16.73

Remember 4 1/2 days @ \$2,
1/2 day @ \$1 - one-fifth of the
per diem for quarters furnished
without pay 1 day on 1/29 suspended
(over)

Standard Form No. 1019a (Revised)
Form provided by
Comptroller General, U. S.
October 25, 1941
General Regulations, U. S. G. - Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. You. No.
S. O. You. No.

U. S. Navy Department, Bureau of Ordnance
THE UNITED STATES, D. C.

SEP 22 1943
RECEIVED
NAVY DEPARTMENT
WASHINGTON, D. C.

To: Mr. Max Kitcher
Address: 27 Delaware Ave. N. E.
Washington, D. C.

Record (Station) (For use of Postal Service only)
For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from August 1943 to August 1943. I have submitted statement within authority No. 3703, copy of which is attached, or has been previously furnished with Voucher No. 5832, by [Signature] (Name of Accounting Officer)

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence	16	50
Other	11	05
Travel		
TOTAL	27	55
Differences		
See attached memo for deductions.	1	80
Amount verified; correct		
for	26	05
(Signature or Initials)		

MEMORANDUM

10/ R. A. Henken
220(E)
5832
The last previous voucher paid under the same travel authority was D. O. You. No. 5832, paid August 26, 1943.

APPROPRIATION, LIMITATION, OR FUND SYMBOL		APPROPRIATION TITLE		AMOUNT OR PERCENT (Amount)	APPROPRIATION (Amount)
1190102		NAVY 1943 - 020 407302 1190102			
ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION
			SYMBOL	AMOUNT	
22001					
Refund will be obtained from carrier covering unused tickets issued on T/R N-10,821,516. T/R N-10,821,519 and 10,821,520 have been received and cancelled in USNCO.					

Paid by Check No. 982338, dated 1943 for \$ [Amount] on Treasurer of the United States in favor of payee named above.

MEMORANDUM

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ [Amount]" and over his official title.

120-34)B-4

Travel Expense claim of Max Elitcher

The amount of this claim was corrected from \$27.85 to \$26.05 so that payment might be expedited.

Expresser claim over 1 day on 3/21 suspended as schedules in this office show claimant could have departed New York at 24:30 and arrived Washington 05:15.

\$26.05

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

received		
Washington to Boston & ret.	via Schenectady	\$39.82
Kel. to Boston - do		5.05
Bost. to Schen. - do		3.50
Schen. to N.Y. - ret.		1.75
N.Y. to Wash. - do		3.50
		<hr/> \$52.62
pick-up and full		
Schen. to N.Y. -		2.75
		<hr/> \$49.27

used		
Washington to Boston		\$17.14
" " " - do		5.05
Boston to Schen. (1st), coach		
Schen. to N.Y.		12.19
Boston to Schen. - do		3.50
		<hr/> \$37.88
N.Y. to Wash.	7.03 (1st)	
" " "	3.50 (2nd)	
	<hr/> \$10.53	

DATE (MM/YY) (01/57)

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATA

637 62043 Baird - Ralph K. E. Noble, Capt. US

- 1) To James Contract Nord 9923
2) In connection with GPC 90 56

STAIRWAY

- 1) Submarine Signal Company
Boston, Mass.
- 2) General Electric Company
Schenectady, N. Y.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
28 AUG 1948

Returned - Resumed Regular Duties

ACTIVITY IS REQUESTED TO:

☐ UNIT ☒ PARTY ☒ VISITING PLACES LISTED ☒ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL

ESTIMATED COST

DATE FROM			DATE TO			TOTAL DAYS			PER DIEM			TRAVEL			TOTAL		
JUN 26 1948			JUN 26 1948			2			\$12.00			\$43.69			\$55.69		
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input checked="" type="checkbox"/> PRIVATE AUTOMOBILE																	
<input type="checkbox"/> IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE (Private Auto used from New York																	

CERTIFICATION OF AUTHORIZATION

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

- (a) Within continental limits of the U.S., \$46.00 per diem.
- (b) On board a naval vessel, \$32.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1790302 M-SW 1949	22-001 3703	99301	020
PLEASE DATE		A. O. MOBLE	
\$.04 per mile		L. A. Reinke	
BY		By direction	

ROUTE SLIP FOR CLAIMS

DA FORM 7057 (6-45)

MILITARY

MILEAGE

CIVILIAN

X

1. 0303 MEY 1947 020 59301

17 0405 Naval Reserve 194

2. 22-001

3. Audited by 15-8 Date 9-9-48 Amount 27.55

1. See attached memo for deductions
2. Excess rail, boat, bus or air fares over cost to the Government.
3. Excess taxi charges over authorized allowance.
4. Excess per diem.
5. Excess Per Diem as suspended for information as to hour duty began or hour duty was completed.
6. Excess Per Diem suspended account trip less than hours.
7. Per Diem suspended—trip completed between 8:00 AM and 6:00 PM.
8. Pullman, Stateroom or Mess Bill charges suspended in absence of receipts.
9. Excess, account of error in consultation.
10. Mileage in excess of official distance.
11. Less cost of baggage shipped through on unused ticket.
12. Fares between lodgings and duty points are subsistence expenses. (Para. 44, S.G.T.R.)
13. Refund will be obtained from carrier covering unused tickets issued on 11/10, 1947, 10, 1947, 10, 1947.
14. 11/10 will be paid for on basis of actual services rendered.
15. 11/10 11/10, 1947, 10, 1947, 10, 1947 have been received and cancelled in U.S.N.C.D.O.
16. 11/10 have been received and cancelled in U.S.N.C.D.O.
17. See Voucher No. paid Accounts
- 18.

TOTAL DEDUCTIONS

1.50

AMOUNT VERIFIED FOR

26.05

10-167

U. S. NAVY CENTER DISBURSING OFFICE, ROOM 202, ARLINGTON
EX, WASHINGTON 25, D. C.

Date 9 / 8 / 48

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND UNIT:

Issuing Carrier PER T/R 10 821 516

Ticket Form EX-10 No. 17890 Date Issued 8 / 6 / 48

Issued From Wash. to Boston & return

Unused From New York to Wash.

Remarks

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND UNIT

Issuing Carrier T/R

Ticket Form No. Date Issued / /

Issued From to & return

Unused From to

Remarks

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND UNIT:

Issuing Carrier T/R

Ticket Form No. Date Issued / /

Issued From to & return

Unused From to

Remarks

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED:

T/R 10 821 519 T/R 10 821 520 T/R

T/R T/R T/R

Standard Form No. 201a (Revised)
Form provided by
Comptroller General, U. S.
October 21, 1944
General Regulations No. 20—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. Navy Department, Bureau of Ordnance

THE UNITED STATES, D. C.

To Mr. Max Kitcher

Address 47 Delaware Ave. N. W.
Washington 2, D. C.

Quord (Rate) (if station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence allowance for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from

To Mr. Max Kitcher, 47 Delaware Ave. N. W., Washington 2, D. C., copy of which is attached to this statement previously furnished with Voucher No. 982338

(Name of disbursing officer)

AMOUNT CLAIMED

For	DOLLARS	CENTS
Subsistence	16	50
Other	11	05
Travel		
TOTAL	27	55

Differences
See attached memo for deductions.

Amount verified; correct

(Signature or Initials)

28 05

MEMORANDUM

10/10/44
L. A. Pinker
OFFICE 982338

The next previous voucher paid under the same travel authority was D. O. Vou. No. 982338, dated 25 August 44, Director, Navy.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, EXTENSION, OR PROJECT SYMBOL	APPROPRIATION TITLE		AMOUNT OR PERCENT (Amount)		APPROPRIATION (Amount)	
4790302	MEMOR 150 4020 97300 22700					
APPROPRIATION SYMBOL	EXTENSION	OBLIGATION INCURRED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
22001						
Refund will be obtained from carrier covering unused tickets issued on T/R N-10,821,518.						
T/R N-10,821,519 and 10,821,520 have been received and cancelled in USMCO						

Paid by Check No. 982338 dated 10/10/44 for \$ 27.55 Ten Treasurer of the United States in favor of payee named above.

MEMORANDUM

"If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below 'Approved for' and over his official title."

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IF
ITEMS ARE NUMERICAL

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. Give duty status on first day of voucher period: _____
 Arrived at _____ on _____ 19____ for temporary duty at _____
 Approximate period _____
 Approximate date of return to official headquarters _____ 19____

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU- NO.	AMOUNT CLAIMED	
			Subsistence	Other
AUGUST 18	2300 Departed Union Station. Taxi to station		1.50	✓
19	20800 Arrived Boston, Mass. Taxi to SubSigCo.		1.50	✓
19	2300 Departed Boston, Mass. Taxi to station		1.50	✓
20	20650 Arrived Schenectady, N.Y. Taxi to C. & E. Co.		1.50	✓
20	21500 Departed Schenectady, N.Y.		1.50	✓
21	21930 Arrived New York, N.Y. (could have left 21 Aug. 0155)		1.50	✓
22	20930 Departed New York arrive Washington, D.C. (0730)		1.50	✓
	Subsistence for 2-3/4 days at \$6.00 per diem		16.50	
	Auto mileage New York to Washington (see below)			9.8
	TOTALS (to be carried forward to continuation sheet, if necessary)		36.50	11.0

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If an subvoucher required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	VOUCHER VALUATION OF TRAVEL OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL If by public carrier show abbreviated name thereof and class of service used	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEM ONLY		
				(Also show meter readings when travel was by automobile)		MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED
110821516	29.74	TR	18, 20	WASHINGTON, D.C.	BOSTON, MASS. & return (via Schen., N.Y. - portion N.Y. to Wash., D.C. not used)			
110821517	3.50	TR	18	Washington, D.C.	Boston, Mass.			
110821518	3.50	TR	19	Boston, Mass.	Schen., N.Y.			
110821519		TR		Schen., N.Y.	New York, N.Y. (not used)			
110821520		TR		New York, N.Y.	Washington, D.C. (not used)			
		PO	22	30751 New York, N.Y.	30982 Washington, D.C.	256	.04	9.8
						230	.04	9.8

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Rail: 1st class; 2nd class; 3rd class; 4th class; 5th class; 6th class; 7th class; 8th class; 9th class; 10th class; 11th class; 12th class; 13th class; 14th class; 15th class; 16th class; 17th class; 18th class; 19th class; 20th class; 21st class; 22nd class; 23rd class; 24th class; 25th class; 26th class; 27th class; 28th class; 29th class; 30th class; 31st class; 32nd class; 33rd class; 34th class; 35th class; 36th class; 37th class; 38th class; 39th class; 40th class; 41st class; 42nd class; 43rd class; 44th class; 45th class; 46th class; 47th class; 48th class; 49th class; 50th class; 51st class; 52nd class; 53rd class; 54th class; 55th class; 56th class; 57th class; 58th class; 59th class; 60th class; 61st class; 62nd class; 63rd class; 64th class; 65th class; 66th class; 67th class; 68th class; 69th class; 70th class; 71st class; 72nd class; 73rd class; 74th class; 75th class; 76th class; 77th class; 78th class; 79th class; 80th class; 81st class; 82nd class; 83rd class; 84th class; 85th class; 86th class; 87th class; 88th class; 89th class; 90th class; 91st class; 92nd class; 93rd class; 94th class; 95th class; 96th class; 97th class; 98th class; 99th class; 100th class. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

120-32)B-4

Travel Expense claim of Max Kitcher

The amount of this claim was corrected from \$27.88 to \$25.00 so that payment might be expedited.

Kress, per diem over 1 day on 8/21 suspended as schedules in this office show claimant could have departed New York at 24:30 and arrived Washington 05:15.

\$1.80

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

issued

Washington to Boston & ret.	
via Schenectady	\$38.83
Hab. to Boston - to	5.05
Boston to Schen. - to	3.50
Schen. to N.Y. - ret	7.15
N.Y. to Hab. - to	8.50
	<hr/>
	\$52.03
pick-up and full	
Schen. to N.Y. -	2.75
	<hr/>
	\$49.27

used

Washington to Boston	
" " " " - to	\$17.74
Boston to Schen. (1st), coach	5.05
Schen. to N.Y.	12.19
Boston to Schen. - to	3.50
	<hr/>
	\$37.88
N.Y. to Wash.	7.03 (int)
" " " " -	3.50 (ex)
	<hr/>
	\$40.53

ROUTE SLIP FOR CLAIMS

NAVSAD 04-1. FORM 7057 (Rev. 4-68)

MILITARY

MILITARY

CIVILIAN

X

1. 1000

2. 020 59531

17

0005 Naval Reserve 194

3. 001

4. 001

Audited by

Date

9-9-48

Amount

27.55

5. See attached memo for deductions

(over)

6. Excess rail, boat, bus or air fares over cost to the Government.

7. Excess taxi charges over authorized allowance.

8. Excess per diem

9. Excess Per Diem suspended for information as to hour duty began or hour duty was completed.

10. Excess Per Diem suspended account trip less than hours.

11. Per Diem suspended—trip completed between 8:00 AM and 6:00 PM

12. Pullman, Stateroom or Mess Bill charges suspended in absence of receipts.

13. Excess account of error in computation.

14. Mileage in excess of official distance.

15. Less cost of baggage shipped through on unused ticket.

16. Fares between lodgings and duty points are subsistence expenses. (Para. 4b, S.G.T.R.)

17. Refund will be obtained from carrier covering unused tickets issued on 3/1/48 (10,821,516)

18. T/R's

19. will be paid for on basis of actual services rendered.

20. T/R's (10,821,517) and 10,821,520

21. have been received and cancelled in U.S.N.C.D.O.

22. T/R's

23. have been received and cancelled in U.S.N.C.D.O.

24. See Voucher to. paid Accounts

25.

TOTAL DEDUCTIONS

1.50

AMOUNT VERIFIED FOR

26.05

U. S. NAVY CENTR DISBURSING OFFICE, ROOM 202, ARLINGTON
EX, WASHINGTON 25, D. C.

Date 9 / 8 / 48

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND UNIT:

Issuing Carrier PER T/R 10, 821, 516

Ticket Form 22X-10 No. 117890 Date Issued 8/6/48

Issued From Wash. to Boston & return

Unused From New York to Wash.

Remarks

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND UNIT

Issuing Carrier

T/R

Ticket Form

No.

Date Issued

/ /

Issued From

to

& return

Unused From

to

Remarks

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND UNIT:

Issuing Carrier

T/R

Ticket Form

No.

Date Issued

/ /

Issued From

to

& return

Unused From

to

Remarks

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED:

T/R 10, 821, 519

T/R 10, 821, 520 T/R

T/R

T/R

T/R

Standard Form No. 101a (Revised)
Form prescribed by
General Regulation No. 22 - Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER-DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Bo. Vou. No. _____

U.S. Navy Department, Bureau of Ordnance
(Department, Bureau, or establishment)

THE UNITED STATES OF AMERICA

To: Mr. Max Klitcher
Address: 217 Delaware Ave., S. E.
Washington, D. C.

PAID BY
CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.
JUL 29 1948
RECEIVED

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from July 15, 1948 to July 15, 1948 as per itemized statement within, under authority No. 523, dated July 15, 1948 copy of which is attached, or has been previously furnished with Voucher No. _____, paid by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
Per Diem	Dollars	Cents
Subsistence	6	00
Other	3	00
Travel	9	00
TOTAL		

Proven as not met (this space)		
Differences		
Amount verified correct		
for		
(Signature or Initials)		

MEMORANDUM

2077
2077
2077

Re: Refund of per diem paid for the same travel authority was: D. O. Vou. No. _____, paid _____ (Date)
19 July 1948 Director, Admin. Div.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		EXHIBIT OR PRIOR (Amount)		APPROPRIATION (Amount)		
1790302	VEN-1949-020-99301-22-001						
CHALLENGE SYMBOL	AMOUNT	ORDINATIONS LIQUIDATED	POST ACCOUNT		OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT	
22-001							
Refund will be obtained from carrier covering unused tickets issued on 7/28 8,368,210.							

Paid by Check No. 979300 dated _____ 19 _____ for \$ _____ for Treasurer of the United States in favor of payee named above.

MEMORANDUM

File
H. Traub

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in the person, and signing only is necessary, otherwise, the approving officer will sign in the blank space below "Approved by" and over his official title.

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

	DATE	CHARACTER OF EXPENDITURE <small>(To be itemized by the day and fully explained)</small>	SUB- VOC. NO.	AMOUNT CLAIMED	
				SUBSIDIARY	Other
July 8	Departed Union Station 0059	Taxi to Station		✓	30
July 15	Arrived New York, N.Y. 0730				
	Arrived McLaughlin Research 0930				
	Departed McLaughlin Research 0915	Taxi to Station		✓	35
	Departed New York 0930				
	Arrived Washington D.C. 0236	Taxi to Home		✓	30
	Cash Fare For Seat, New York to Washington				07
	\$1 Day per diem				00
					340.00
					15.00
					50.00
					00
					00

TOTALS (to be carried forward to continuation sheet, if necessary)

(f) If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

TRANSPORTATION REQUEST NO.	AGENCY'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL All by public carrier show abbreviated name thereof and class of service used	DATE OF TRAVEL	STATEMENTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From—	To—	MILES TRAVELED BY AUTO.	RAW FOR MILES (Cents)	AMOUNT CLAIMED Include cash paid, public carrier
8358208	\$15.15	P	July 15 1943	Washington, D. C.	New York, N.Y. & Return			
8358209	13.50	L	July 15	Washington, D. C.	New York, New York			
8358210		L		New York, New York	Wash., D. C. Canceled.			
Refund N.Y. to Wash.								

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, abbreviated class of service or accommodations used—Railroad: first class; I, intermediate; M, mixed; C, coach; P, pullman; accommodations: DR, drawing room; CP, compartment; S, stateroom; SOR, stateroom occupancy section; SRC, section; L, lower berth; U, upper berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Standard Form 1043 (Rev. 6-1-61)

An official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE: 4 July 1948

NAME M. Kitcher	TITLE Engineer	GRADE P-5
ROOM 4137	PHONE 62043	OFFICIAL STATION BuOrd - Bu49
DIVISION 10	DIRECTOR K. H. MOBLE, Capt USN	

PURPOSE OF TRAVEL

- (a) ~~Investigation of gunnery equipment~~
- (b) ~~GRCS Mk 56 OP.~~

ATTENDANT

- (a) ~~Investigation of gunnery equipment~~
- (b) ~~McLaughlin Research Corp., New York, N. Y.~~

NAVY DEPARTMENT
BUREAU OF ORDNANCE
JUL 1948

AUTHORITY IS REQUESTED FOR:

- ☐ DUTY ☒ TRAVEL ☒ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

Returned - Resumed Regular Duty

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM July 12	DATE TO July 16	TOTAL DAYS 4	PER DIEM 6.00	TRAVEL 21.53	TOTAL 27.53

TRAVEL TO BE PERFORMED BY (CHECK)

- ☐ COMMERCIAL RAIL, TRAM, AIR, OR BOAT ☒ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

☒ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Refs: (a) OPD 1,000 (Rev. 1)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.

You will be allowed per diem in lieu of actual subsistence expenses as follows:

- (a) Within continental limits of the U.S., \$5.00 per diem.
- (b) On board a naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (c) When quartered and subsisted by a government activity, \$5.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO. 1790302 MAR 1949	ALLOTMENT NO. 22-001	EXPENDITURE ACCOUNT NO. 99301	OBJECT CLASSIFICATION 020
ORDER NUMBER 3523		A. C. MOBLE In A. F. ROBERTS By direction	
QUOTA RATE			
AIR PRIORITY			

U. S. NAVY CENTRAL DISSEMINATING OFFICE, ROOM 2204 ARLINGTON ANNEX, WASH. D. C.

DATE 7-21-48

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier Pullman T/R 8358,210
Ticket Form 7-R No. 1169 Date Issued 7-13-48
Issued From New York To Wash.
Unused From " To "
Remarks: Lower

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form " No. " Date Issued "
Issued From " To " and ret.
Unused From " To "
Remarks: "

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form " No. " Date Issued "
Issued From " To " and ret.
Unused From " To "
Remarks "

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R " T/R " T/R "
T/R " T/R " T/R "

ROUTE SLIP FOR CLAIMS
NAVSADM 7-54 FORM 7057 (Rev. 4-19)

1. 170502 MEN 154 / 020 22511
ALLOTMENTS: 17 0435 Naval Reserve 194

20 (5-2) Modified by B.K. Date 7-23-48 Amount 9.02

- | | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | 1. See attached memo for deductions | |
| <input type="checkbox"/> | 2. Excess rail, boat, bus or air fares over cost to the Government | |
| <input type="checkbox"/> | 3. Excess taxi charges over authorized allowance | |
| <input type="checkbox"/> | 4. Excess per diem | |
| <input type="checkbox"/> | 5. Excess Per Diem suspended for information as to hour duty began or hour duty was completed | |
| <input type="checkbox"/> | 6. Excess Per Diem suspended account trip less than 12 hours | |
| <input type="checkbox"/> | 7. Per Diem suspended—trip completed between 8:00 AM and 6:00 PM | |
| <input type="checkbox"/> | 8. Pullman, Stateroom or Mess Bill charges suspended in absence of receipts | |
| <input type="checkbox"/> | 9. Excess, account of error in computation | |
| <input type="checkbox"/> | 10. Mileage in excess of official distance | |
| <input type="checkbox"/> | 11. Excess cost of baggage shipped through on unused ticket | |
| <input type="checkbox"/> | 12. Fares between lodgings and duty points are subsistence expenses (Para. 44, S.G.I.R) | |
| <input checked="" type="checkbox"/> | 13. Refund will be obtained from carrier covering unused tickets issued on V/R N 8, 358, 210. | |
| <input type="checkbox"/> | 14. V/R's will be paid for on basis of actual services rendered | |
| <input type="checkbox"/> | 15. V/R's have been received and cancelled in U.S.N.C.D.O. | |
| <input type="checkbox"/> | 16. MII's have been received and cancelled in U.S.N.C.D.O. | |
| <input type="checkbox"/> | 17. See Voucher No. paid Accounts | |
| <input type="checkbox"/> | 18. | |

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

~~Excess cost of seat area not for
unneeded for information
to the Messon T/R~~

Department, bureau, or establishment

To Mr. Max Kitcher

Address 247 Delaware Ave., B. N.

Washington, D. C.

att-BuOrd (re40)

44 (Official daily station)

Residence (For use of Postal Service only)

For the Day in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT for travel and other expenses paid by me in the discharge of official duty from 24-25 July

11-548 to 11-549 July 25, 1948 as per itemized statement within, under authority No.

44-38861-523 dated 6 July 1948 copy of which is

attached * or has been previously furnished with Voucher No. _____

10 by

1997-1998

Significance of disturbing willow

AMOUNT CLAIMED

Item	Dollars	Cents
Substance	6	00
Other		
Travel	3	02
TOTAL	9	82

Payee must not owe this money.

Differences

Amount verified; correct

Major

Signature or initials

MEMORANDUM

2077

Dear Sir: When you can hold paper the same travel authority was: D. O. Vou. No

paid

DATE

~~19 July 1948 Director, Admin. Div~~

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LOCATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		BENEFIT OR PROFIT (Amount)		APPROPRIATION (Amount)	
1790X02	MEN 1949 020 99301 22-001					
ALLOTMENT SYMBOL	AMOUNT	OBIGATION LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
62-001						
* Refund will be obtained from carrier covering unused tickets issued on 7/28 @ \$58,210,						

Paid by Check No. _____ dated _____

979300

19-00000-707 2

MEMORANDUM

- } on Treasurer of the United States in favor of
payee named above.

11-200(1-1)

1. *Amphiprion melanopus* (Forsk.)

3- USE SINGLE SPACE IF
SYSTEMS ARE NUMEROUS

WATER (Data)

— 100 —

00

19 _____ for temporary duty for

THE KILLING

Approximate date of return to official headquarters

19

GRAND TOTALS (to be entered forward to continuation sheet, if necessary)

(2) Where there are no arrivals or departures, the statement of arrivals and departures should be given in some prominent place on this voucher.

15

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

[illegible]

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Form 100 (Rev. 1-1-41)
 Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE: 8 July 1943

NAME	GRADE	TITLE	OFFICIAL STATION	DIVISION	DIRECTOR
H. Kitcher	Ensign	Engineer	BuOrd - R449	En	K. E. Noble, Capt. U.S.
1137	62043				

PURPOSE OF TRAVEL

- (a) Machine Tool Company, Boston, Mass.
- (b) GCS M 36 OP.

ITINERARY

- (a) Machine Tool Company, Boston, Mass.
- (b) McLaughlin Research Corp., New York, N. Y.

NAVY DEPARTMENT
 BUREAU OF ORDNANCE
 8 JUL 1943

TRAVEL IS REQUESTED TO:

☐ ONLY ☒ TRAVEL ☒ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

Returned - Resumed Regular Duty

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
July 12	July 16	5	\$ 6.00	\$ 21.43	\$ 27.43

TRAVEL TO BE PERFORMED BY: ☐ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☒ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

☐ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) SCP 124 (Rev. 31)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - (a) Within continental limits of the U.S., \$6.00 per diem.
 - (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - (c) When quartered and subsisted by a government activity, \$6.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.
2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1790302 NEW 1949	422-001	92301	020
3523		A. G. NOBLE	
PERIOD DATE		By direction	
BY PERIODITY			

U. S. NAVY CENTRAL DISSEMINATING OFFICE, ROOM 2404 ARLINGTON ANNEX, WASH. D. C.

DATE 7-21-48

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier Pullman T/R 8358, 210
Ticket Form A-R No. 1169 Date Issued 7-13-48
Issued From New York To Wash.
Unused From _____ To _____
Remarks: Lower

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier _____ T/R _____
Ticket Form _____ No. _____ Date Issued _____
Issued From _____ To _____ and ret. _____
Unused From _____ To _____
Remarks: _____

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier _____ T/R _____
Ticket Form _____ No. _____ Date Issued _____
Issued From _____ To _____ and ret. _____
Unused From _____ To _____
Remarks: _____

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R _____ T/R _____ T/R _____
T/R _____ T/R _____ T/R _____

10-17-47

ROUTE SLIP FOR CLAIMS
NAVSANDS R.S.A. FORM 7057 (Rev. 1-15)

MILITARY

MILEAGE

CIVILIAN *X*

17.05.22 - NET 1.1.17 020 59351
ALLOTMENT: 2.2.1.1

17 0455 Naval Reserve 194

L20 (2) Audited by *BK* Date *7-23-48* Amount *9.02*

- ☐ 1. See attached memo for deductions
- ☐ 2. Excess rail, boat, bus or air fares over cost to the Government.
- ☐ 3. Excess taxi charges over authorized allowance.
- ☐ 4. Excess per diem
- ☐ 5. Excess Per Diem suspended for information as to hour duty begun or hour duty was completed.
- ☐ 6. Excess Per Diem suspended account trip less than _____ hours.
- ☐ 7. Per Diem suspended - trip completed between 8:00 AM and 6:00 PM
- ☐ 8. Pullman, Stateroom or Mess Bill charges suspended in absence of receipts.
- ☐ 9. Excess, account of error in computation.
- ☐ 10. Mileage in excess of official distance.
- ☐ 11. Loss cost of baggage shipped through on unused ticket.
- ☐ 12. Fares between lodgings and duty points are subsistence expenses. (Para. 4b, S.G.T.R.)
- ☒ 13. Refund will be obtained from carrier covering unused tickets issued on T/R *N-8, 358, 210.*
- ☐ 14. T/R's will be paid for on basis of actual services rendered.
- ☐ 15. T/R's have been received and cancelled in U.S.N.C.D.O.
- ☐ 16. M.I.'s have been received and cancelled in U.S.N.C.D.O.
- ☐ 17. See Voucher No. _____ DBID _____ Accounts
- ☐ 18.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

*Excess cost of boat over net fare
expended for information
to the member T/R*

Standard Form No. 1018a (Revised)
Form prescribed by
Comptroller General, U.S.
October 28, 1944
General Regulations No. 48 - Revised
ATTACH SUBVOUCHERS HERE

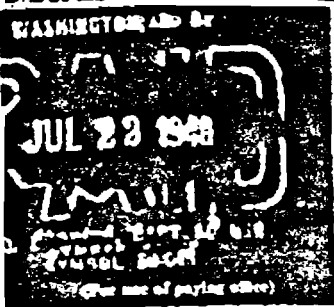
VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Bu. Vou. No. _____

U.S. Navy Department, Bureau of Ordnance
(Department, bureau, or establishment)

THE UNITED STATES OF AMERICA

To: Mr. Max Klitcher
Address: 247 Delaware Ave., S.W.
Washington, 4, D.C.



By: [Signature] (Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 30 June 1948 to 3 July 1948 as per itemized statement within, under authority No. 3450 dated 25 June 1948 copy of which is attached, or has been previously furnished with Voucher No. 19 by [Signature] (Name of disbursing officer)

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence	13	00
Other	1	25
Travel	1	25
TOTAL	15	50

Differences		
Amount verified; correct		
for		25 50
(Signature or initials)		

MEMORANDUM

19/ 19.25

The [Signature] and [Signature] under the same travel authority was D. O. Vou. No. _____ paid _____ (Date)
12 July 48 Director, Admin. Div.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LOCATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		LIMIT OF FUND (Amount)	APPROPRIATION (Amount)		
1780302	MEN 1948 020 99301 22-001		5.20			
1790302	MEN 1949 020 99301 22-001		14.05			
ALLOCATION SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
20-001						
22-001						
T/R 10 808 558 has been received and cancelled in D.S.N.D.O.						

1780 10,808,558 has been received and cancelled in D.S.N. D.O.

Paid by Check No. 978931, dated 19 for \$ _____ (on Treasurer of the United States in favor of payee named above)

MEMORANDUM

File
Kerbaugh

There was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, etc. as only a summary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved Form 1043 (Rev. 6/53)
 Official travel may be performed on this basis of this request certificate. Certificate of authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE

25 June 1948

NAME	OFFICIAL STATION	GRADE	DIRECTOR
W. L. R. Bette, Capt. USN			

In connection with ORCS No. 56 development and training films.

G. E. Co., Schenectady, N. Y.
 Audio Products, New York, New York
 McLaughlin Research Corporation

PERIOD OF TRAVEL		ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM
20 June 1948	25 July 1948	2	\$ 12.00
TOTAL TRAVEL		TOTAL	
25.45		54.45	

☐ COMMERCIAL RAIL, BUS, TRAM, OR BOAT
☐ GOVERNMENT VEHICLE
☐ GOVERNMENT AIR
☐ PRIVATE AUTOMOBILE

IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

- Ref: (a) MCP 240 (Rev. 1)
1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
- (a) Within continental limits of the U.S., \$6.00 per diem.
 - (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - (c) When quartered and subsisted by a government activity, \$6.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.
2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will bill it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 NSN 1948	20-001		
1790302 NSN 1949	22-861	99301	020
3450		A. U. NOBLE	
		A. A. Reinke	
		By direction	

Q-142

Standard Form No. 2012a (Revised)
Form prescribed by
Department of the Navy
October 20, 1941
General Regulations No. 25—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.

Bu. Vou. No.

U. S. Navy Department, Bureau of Ordnance

(Department, bureau, or establishment)

THE UNITED STATES, D. C.

To: Mr. Max Fletcher

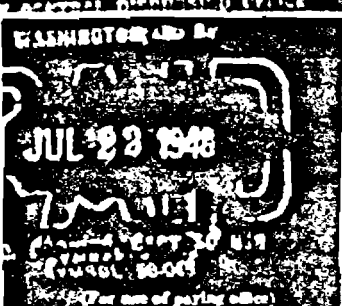
Address: 217 Delaware Ave., S.W.

Washington, D. C.

BuOrd-2440

(Official designation)

(Checkboxes (For use of Postal Service only))



For Per Diem or other subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from June 30, 1948 to July 1, 1948 as per itemized statement within, under authority No. 19450 dated June 23, 1948 copy of which is attached, or has been previously furnished with Voucher No. paid by

AMOUNT CLAIMED		
Category	Dollars	Cents
Subsistence	18	00
Other	1	25
Travel		
TOTAL	19	25

(Payee must not use this space)	
Differences	
Amount verified, correct	
For	
(Signature or initials)	19 25

July 1948 Engineer

MEMORANDUM

13/ 1948 29.25

The further amount paid under same travel authority was D. O. Vou. No. 12 July 48 Director, Admin. Div. paid (Date)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE		AMOUNT OR PERCENT (Amount)		APPROPRIATION (Amount)	
1780302		MEN 1948 020-99301-22-001		5.20			
1790302		MEN 1949 020-99301-22-001		14.05			
ALLOTMENT SYMBOL	AMOUNT	OBLIGATION INCURRED	COST ACCOUNT		OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT	
20-001							
22-001							

Y/RN 10,608,558 has been received and cancelled in D.S.N. D.O.

Y/RW 10,808,858 has been received and cancelled in D. S. N. D. O.

Paid by Check No. 978937 dated 19 for \$ for Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

Where there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, no separate entry is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IN
ITEMS ARE NUMERICAL

1. Date and hour of departure from official headquarters _____
 2. Give duty status on first day of voucher period: _____ (Date) _____ (Hour)
 Arrived at _____ on _____ 19____ for temporary duty for
 approximate period _____
 approximate date of return to official headquarters _____ 19____

Date	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT CLAIMED	
			SUBSISTENCE	OTHER
30 June	Departed Union Station 1000, Taxi to Station		50	30
	Arrived N.Y., N.Y. 1355, Taxi to Avon Productions Inc.		4.50	40
1 July	Departed N.Y., N.Y. 0005		12.50	
	Arrived Schenectady 0900		9	
	Departed Schenectady 1530, Taxi to Station			25
	Arrived N.Y., N.Y. 2000			
2 July	Arrived McLaughlin Research Inc. 0900			
	Departed McLaughlin Research 1700		6	
3 July	Departed N.Y., N.Y. 0055		19.25	
	Arrived Washington, D.C. 0730 Taxi to Home			50
	3 Days Per Diem		18 00	
TOTALS (to be carried forward to continuation sheet, if necessary)			18 00	1 25

If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If more than one rate of allowance is authorized, state fully the circumstances showing reasons for variation.
 If more than one rate of allowance is authorized, this statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	AGENCY'S VALUATION AND TICKET OBTAINED BY T/M (NOT TO BE CLAIMED)	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From -	To -	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED
10808355	26.25	F	30 June	Washington, D.C.	Schen., N.Y. & Ret.			
10808356	1.50	S	30 June	Washington, D.C.	New York, New York			
10808357	2.35	L	1 July	New York, New York	Albany, New York			
10808358	Ret. + Cane			Schen., New York	New York, New York	Not Used		
10808359	9.50	L	3 July	New York, New York	Washington, D.C.			
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

Approved, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: 1st class, I, intermediate, M, mixed, C, coach, P, pullman; DB, drawing room; CP, compartment; S, single occupancy section; SEC, section; LB, berth; PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved Form 100 (Rev. 1-1-57)
 In effect, travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE: 23 June 1948

NAME	TITLE	OFFICIAL STATION	DATE
Mr. A. R. Rinkman	Ord. Dir.		23
637	637	637	637
637	637	637	637

In connection with GPOB Am 56 development and training films.

G. E. Co., Schenectady, N. Y.
 Radio Products, New York, New York
 McLaughlin Research Corporation

PERIOD OF TRAVEL				ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
20 June 1948	23 June 1948	2	\$ 12.00	\$ 2.45	\$ 14.45
<input type="checkbox"/> AMERICAN RAIL, BUS, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input checked="" type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE <input type="checkbox"/> IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE					

CERTIFICATION OF AUTHORIZATION
 Ref: (a) NCP 240 (Rev. 1)
 1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.
 You will be allowed per diem in lieu of actual subsistence expenses as follows:
 (a) Within continental limits of the U.S., \$6.00 per diem.
 (b) On board a Naval vessel, \$2.00 per diem, plus one-fifth for each meal and quarters furnished free of charge.
 (c) When quartered and subsisted by a Government activity, \$4.00 per diem, plus one-fifth for each meal and quarters furnished free of charge.
 (d) Outside continental limits of the U.S., when quartered or subsisted by a Government activity.
 2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 MEN 1948	220-001		
1780302 MEN 1949	22-001		
	\$450	99301	026
RELEASE DATE		A. G. MOORE	
AIR PRIORITY		L. A. Reinke	
		By direction	

ROUTE 510 FOR Q.115
NAVY/DA N.S. 12/17/37 (Rev. 3-48)



MILITARY



MILEAGE



CIVILIAN

File No.
(20)

9

No. New by

claim work

Date



7-19-48

ASUM of Q.11



11801-1112 8-30-39-31



11 1105 New York Reserve 12

1112 30-001



5.50



1290302 MEN 1949

620-99301



14.65

19.25



See all other for deductions

A.O. 11



Excess travel, baggage, bus or air fare over cost to the Government



Excess travel charges over authorized allowance



Excess per diem



Excess per diem sustained for information as to hour duty



Excess per diem sustained account this list then known



For time sustaining travel collected between 8:00 AM and 8:00 PM



Fullman, St. Merdon or less Bill charges sustained in absence



Excess account of error in computation



Excess in excess of official distance



Less cost of baggage shipped through on unused ticket



Excess between lodgings and only points are subsistence



Refund will be obtained for carrier covering unused tickets



Will be paid for on basis of actual services rendered



15. 11/18 NID, 806, 358

has been received and cancelled in U.S.N.C.O.O.



16. NMFs

have been received and cancelled in U.S.N.C.O.O.



17. See Voucher No. paid accounts



18.

TOTAL DEDUCTIONS

ASUM VERIFIED FOR

Standard Form No. 641a (Revised)
Form prescribed by
General Regulation No. 26
General Regulation No. 26 - Revised
ATTACH SUBVOUCHERS HERE

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No.

Bu. Vou. No.

U.S. Navy Ordnance

(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To: **Mar Klitcher**

Address: **227 Delaware Avenue, S. W.
Washington, D. C.**

(Official duty station)

(Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from **June 10, 1948 to June 19, 1948**, as per itemized statement within, under authority No. **3342**, dated **June 11, 1948**, copy of which is attached, or has been previously furnished with Voucher No. **10**, paid by **10** by **10** (Name of disbursing officer)

Amount claimed: **10** Dollars, **10** Cents. Subistence **10** Dollars, **10** Cents. Other **10** Dollars, **10** Cents. Travel **10** Dollars, **10** Cents. Total **11** Dollars, **10** Cents.

AMOUNT CLAIMED

Item	Dollars	Cents
Subistence	10	10
Other		
Travel		
Total	11	10

(If space must not use this space)

Difference

Amount verified, correct

for

(Signature or Initials)

MEMORANDUM

15/ 11.20 474 20.15 7-7-51
Check No. **1120** dated **June 11, 1948** for the same travel authority was: D. O. Vou. No. **10**, paid by **10** by **10** (Name of disbursing officer)

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMIT OR FUND (Amount)	APPROPRIATION (Amount)
17803.02	NAV 1948 020 97101 20.00		
20-601			
1/R-10-763,191	will be paid for on basis of actual services rendered.		

Paid by Check No. **977751**, dated **June 19, 1948** for \$ **11.10** for Treasurer of the United States in favor of payee named above.

MEMORANDUM

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, no signature is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$" and give his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

ITEMS ARE NUMBERED

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. Give duty status on first day of voucher period: _____
 3. Arrived at _____ on _____ 19____ for temporary duty to _____
 4. Approximate period _____
 5. Approximate date of return to official headquarters _____ 19____

Date	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	Mileage No.	AMOUNT CLAIMED	
			SUBSTANTIAL	OTHER
7	Departed Union Station 1145 Taxi Navy Dept. to Station.			✓
8	Arrived Albany 0730			
	Arrived Pittsfield, Mass. 0900			
	Departed Pittsfield, Mass. 1715			
	Departed Albany 1900			
9	Arrived Washington, D. C. 07300 Taxi to Navy Department			✓
	13 1/4 Days Per Diem		10 50	
TOTALS (to be carried forward to continuation sheet, if necessary)			10 50	6

If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Voucher No.	AGENCY VALUATION OF TRAVEL OWNED BY T/R NOT TO BE CLAIMED	MODE OF TRANSPORT If by public carrier show abbreviated name thereof and class of service used	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM - (Make show meter readings when travel was by automobile)	TO -	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
10763185	25.10	F	7-9	Washington, D. C.	Albany, N. Y. & Ret.			
10763189	1.50	S	7	Washington, D. C.	New York, N. Y.			
10763191	1.80	UP	8	New York, N. Y.	Albany, N. Y.			
10763191	1.80	S	8	Albany, N. Y.	New York, N. Y.			
10763192	3.50	L	9	New York, N. Y.	Washington, D. C.			
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

1. Railroad, steamship, airplane, bus, motor vehicle, etc.
 2. Private class of service or accommodations used—Railroad: 1st class, I, intermediate; M, mixed; C, coach; P, Pullman; S, sleeping car; B, berth; SEC, section; LB, lower berth; UP, upper berth; S, seat.
 3. Motor vehicle: G.A., Government automobile or motorcycle; P.O., privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

21 June 1948

NAME	OFFICIAL STATION	DATE
Mr. H. H. Noble	Director	21 June 1948
Mr. H. H. Noble	Director	21 June 1948

In connection with 8735 Mr 36.

General Electric Company
Pittsfield, Mass.

USMCDC Wash. 25, D. C.

Per 3-1110

Cr. Travel Exp. Claim

JUL 6 1948

(677-D) Mr 36

From P. & BORING, CAPT 36 USN

To Mr 36 474

NAVY DEPARTMENT
Bureau of Ordnance

9 JUN 1948

Approved: [Signature]

PERIOD OF TRAVEL				ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL	
17 June 1948	18 June 1948	2	\$ 6.00	\$ 33.35	\$ 39.35	
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE						

CERTIFICATION OF AUTHORIZATION

Ref: (a) NDPI 240 (Rev. 1)
 (b) Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.
 You will be allowed per diem in lieu of actual subsistence expenses as follows:
 (1) Within continental limits of the U.S. \$6.00 per diem.
 (2) On board a naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (3) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 (4) Outside continental limits of the U.S., not quartered or subsisted by a government activity.
 The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 - MRN - 1948	20-001	99301	020
3342		A. O. NOBLE By direction	

ROUTINE 217 FOR CLAIMS
NAVY-DA N.S.A. FORM 17357 (Rev. 3-45)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

File No.

Submitted By

Date

Amount of Claim

217-1-1

9

1/2 K

1/2 K

7-2-48

☒ 1160

1160 N. 17. 1/2 K 99.01

☐ 17

17 1/2 K will receive 1/2

all amount 50-001

☐ 1

☐ 1

11.10

217-1-1 (Rev. 11-11-47)

A. 0. 1

☐ 2

2. When official record for deductions

☐ 3

3. From rail, bus, or air fares over cost to the Government

☐ 4

4. Excess rail charges over authorized allowance

☐ 5

5. Excess per diem

☐ 6

6. Excess per diem suspended for information as to hour duty

☐ 7

7. Excess per diem suspended account of trip completed between 6:30 AM and 6:30 PM

☐ 8

8. Pullman, Sturgeon or Mess Bill charges suspended in absence

☐ 9

9. Excess account of error in calculation

☐ 10

10. Mileage in excess of official distance

☐ 11

11. Less cost of baggage shipped through on unused ticket

☐ 12

12. Fares between terminals and only points are subsistence

☐ 13

13. Refund will be obtained from carrier covering unused tickets

☒ 14

14. T/R's will be paid for on basis of actual services rendered

☐ 15

15. T/R's have been received and cancelled in U.S.N.C.D.O.

☐ 16

16. MTR's have been received and cancelled in U.S.N.C.D.O.

☐ 17

17. See Voucher No. paid Accounts

☐ 18

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

U.S. Navy Ordnance

Department, Bureau, or establishment

1470 Max Elitcher

Address 227 Delaware Avenue, S. W.
Washington, D. C.

(O'Brien! did I get it?)

54. Randomness (For use of Postal Service only)

1. On Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Transportation
 2. of travel and other expenses paid by me in the discharge of official duty from 1/1/59 to 1/1/60

3362 48 per dismissed statement within under authority No 11 June

attached, for has been previously furnished with Voucher No. _____, copy of which is attached.

by _____ (Name of Publishing Office)

Department of Accounting

MOUNT CLAY



Entertainment Weekly

Other			
-------	--	--	--

Travel _____

of Puerto Rican and non-P.R. women

Differences

Amount verified - \$100.00



1980

Signature or Initials

MEMORANDUM

74

21,10

Don't of Maintaining Cards until the same travel authority was: D.O. You No.

(Data)

ACCOUNTING CLASSIFICATION (for completion by administrative Office)

APPROPRIATION, EXTENSION, OR PROJECT SYMBOL	APPROPRIATION TITLE		AMOUNTS ON PAID (Amount)		APPROPRIATION (Amount)	
21700302	NEW 1963 020 9901 22-001					
AMOUNT SYMBOL	AMOUNT	EXTENSION/LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
20-001			SYMBOL	AMOUNT	SYMBOL	AMOUNT
2/11-10,763,191 will be paid			for on basis of actual services rendered.			
3/7751						

Paid by Check No. 577751, dated _____

19. _____ for \$

son Treasurer of the United States in favor of
payee named above.

MEMORANDUM

11. If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are potential in the person, and system duty is necessary, otherwise, the approving officer will sign in the blank space below "Approved for \$_____" and over his official title.

16-00000-1

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IF
STAMPS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. Give duty status on first day of voucher period: _____
 Arrived at _____ on _____ 19____ for temporary duty for
 Approximate period _____
 Approximate date of return to official headquarters _____ 19____

Date	Amount	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	Sch. No.	AMOUNT CLAIMED	
				Substance	Other
7		Departed Union Station 1545 Taxi Navy Dept. to Station. <i>mic</i>			30
8		Arrived Albany 0730			
		Arrived Pittsfield, Mass. 0900			
		Departed Pittsfield, Mass. 1715			
		Departed Albany 1200			
9		Arrived Washington, D. C. 07300 Taxi to Navy Department			30
		1 3/4 Days Per Diem		10 50	
				10 50	60

TOTALS (to be carried forward to continuation sheet, if necessary)

If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If when subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRAVELER'S ID NUMBER	AGENCY'S VOUCHER OR TRIPKIT NUMBER (If by public carrier show abbreviated name, time and date of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
			From	To	MILES TRAVELED BY AUTO.	RATE PER MILE (Cash)	AMOUNT CLAIMED Include cash paid public carrier
110763188	25.10	F	7-9	Washington, D. C.	Albany, N. Y. & ret.		
110763189	1.50	S	7	Washington, D. C.	New York, N. Y.		
110763191	1.00	UP	8	New York, N. Y.	Albany, N. Y.		
110763191	1.50	S	8	Albany, N. Y.	New York, N. Y.		
110763192	3.50	L	9	New York, N. Y.	Washington, D. C.		
					10 120		

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, etc.
 - Private class of service or accommodations used - Railroad: 1st class: I, intermediate: M, mixed: C, coach: P, Pullman: B, berth: UP upper berth: S, seat.
 - Room: 808, single occupancy section: 800, section: LB,
 - Motor vehicle: G.A. Government automobile or motorcycle, P.O. privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

22 May 1948

NAME	OFFICIAL STATION	GRADE	DIRECTOR
Mr. A. C. Noble	Ordnance Branch	Major	Mr. A. C. Noble, Capt., USN

In connection with SWS Nr. 56.

General Electric Company
Pittsfield, Mass.

USNCOO Wash. 25, D. C.

Paid \$ 11.10

Civ. Travel Exp. Claim

JUL 6 1948

(6/7) 11.10

Mr. A. C. Noble, Capt. USN

No. 1474

NAVY DEPARTMENT
BUREAU OF ORDNANCE

6 JUN 1948

Entered - Ordnance Branch

PERIOD OF TRAVEL				ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
1 June 1948	18 June 1948	1	\$ 6.00	\$ 33.35	\$ 39.35
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input checked="" type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE					
IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE					

CERTIFICATION OF AUTHORIZATION

Ref: (a) NCP 240 (Rev. 1)

- Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - Within continental limits of the U.S., \$6.00 per diem.
 - On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - Outside continental limits of the U.S., not quartered or subsisted by a government activity.
- The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
278002	20-001	99301	020
3342		A. C. NOBLE L. A. Reinke By direction	

ROUTE 217 FOR CLAIMS
NAVY AND N. S. A. FORM 7357 (Rev. 3-45)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

File No.

Noted by

Date

Amount of claim

L71 (R) 1160

Claim No.

☐

7-2-48

☒

116022 MAR 17 8 23 AM '48

☐

11 10 76 5 11

☐

☐

11.10

1. See attached for deductions

A.O. 1

☐

2. Excessively, but, but or air force over cost to the Government

☐

3. Excessive charges over authorized allowance

☐

4. Excess per Diem

☐

5. Excess Per Diem submitted for information as to hour duty

☐

begin or hour duty was completed

☐

6. Excess Per Diem submitted account trip less than

☐

7. Per Diem submitted trip completed between 8:30 AM and 6:30 PM

☐

8. Apportion, St. Moros or Mess Bill charges submitted in absence

☐

of reports

☐

9. Excess, account of error in computation

☐

10. Mileage in excess of official distance

☐

11. Less cost of baggage shipped through on unused ticket

☐

12. Fares between lodgings and duty points are subsistence

☐

expenses. (Para. 11, S.G. 1-9.)

☐

13. Refund will be obtained from carrier covering unused tickets

☐

issued on T/R's

☒

14. T/R's 11 10 76 5 11 will be paid for on basis of actual services rendered

☐

15. T/R's have been received and cancelled in U.S.N.C.O.O.

☐

16. T/R's have been received and cancelled in U.S.N.C.O.O.

☐

17. See voucher No. paid Accounts

☐

18.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

Standard Form No. 101a (Revised)
Form prescribed by
Comptroller General U. S.
October 20, 1941
General Regulations No. 28 - Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. Navy Department
(Department, bureau, or establishment)

THE UNITED STATES, D. C.

To: Mr. Max Kitcher

Address: 127 Delaware Ave., S. W.
Washington, D. C.

(Official duty station)

(Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from May 22 to May 28 1948 per itemized statement within, under authority No. 10-115 dated May 18 1948, a copy of which is attached, or has been previously furnished with Voucher No. 10 by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
For	DOLLARS	Cts
Subsistence		21
Other		
Travel		3
TOTAL	\$	25

(Payee must not use this space)	
Differences	
Amount verified; correct	
for	25
(Signature or initials)	

MEMORANDUM

20(E)
444321

Approved: _____
Special Agent in Charge, under the same travel authority was: D. O. Vou. No. _____ paid _____
Director, Admin. Div.
ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		LIMITS OR PRIOR (AMOUNT)		APPROPRIATION (AMOUNT)	
1780302	MCN 1948 020 29301 20-001 X					
ALLIANCE SYMBOL	AMOUNT	LIABILITIES LIQUIDATED	POST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
20-001						
T/R #10,750,277, #10,750,279 and #10,750,281 have been received and cancelled in USNEDC.						

Paid by Check No. 975112, dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)

MEMORANDUM

There was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, only a necessary; otherwise, the approving officer will sign in the blank space below "Approved for _____" and over his official title.
15-4211-1
Kitcher

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved from 1943 (Rev. May 1943)
 An official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE 13 May 1948

NAME Mr. W. R. Ritten	TITLE Engineer	GRADE P-5
ROOM 1137	PHONE 63013	OFFICIAL STATION Naval - Holms
PURPOSE OF TRAVEL (1) In connection with Gun Fire Control System Mark 56. (2) In connection with Firing Control and Train Parallelism Corrector Mark 5.		REPORTING OFFICER E. H. Davis, Cdr, USN

ITINERARY

- (1) General Electric Company, Schenectady, N. Y.
- (2) General Electric Company, Pittsfield, Mass.
- (3) Reeves Instrument Corporation, New York, N. Y.

NAVY DEPARTMENT
 Bureau of Ordnance

28 MAY 1948

Approved - Bureau of Ordnance

AUTHORITY IS REQUESTED TO:

- ☐ GO ☒ VARY ☒ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
13 May 1948	28 May 1948	16	24.00	35.60	59.60

- ☐ COMMERCIAL RAIL, TRAIL, AIR, OR BOAT ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE
- ☐ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

- Ref: (a) SEC 240 (Rev. 1)
- Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - Within continental limits of the U.S., \$6.00 per diem.
 - On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - Outside continental limits of the U.S., not quartered or subsisted by a government activity.
 - The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 MAY 1948	180-001	299308	020
INDEX NUMBER 3175	A. C. MOORE L. A. Reinken By direction		
PLEASE DATE			
AND INITIALS			

ROUTE 217 FOR Q. 115
NAVY AND N. S. A. FORM 17057 (Rev. 3-45)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

File No.

Submitted By

Date

Amount of Q. 115

201 E. J. H. 8

BA

6-15-48

☒ 118-12 118-12 8-22 299501
Allet 20-001

☐ 117 2105 New York Ave. 118

☐

☐

25.30

1. See affected law for deductions

☐

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TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

Page No.	Character of Expenditure <small>(To be filled by the day and fully explained)</small>	Sub-Vou. No.	Amount Claimed	
			Dollars	Cents
48	Dep. Union Station \$100 Taxi From Navy Dept. to Station			
49	Arrived Schenectady, N.Y. 0730 Taxi From Penn Sta. to Grand Central Sta.			
50	Dep. Schenectady, N.Y. 1600 Taxi to Station			
51	Arrived New York, N.Y. 0200			
52	Arrived Reeves Instrument Company 0930			
53	Dep. Reeves Instrument Company 1800			
54	Dep. New York, N.Y. 0015			
55	Arrived Washington, D.C. 0730 Taxi to Home			
56	Total Days			
57				
58				
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60				
61				
62				
63				
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100				

To be sent forward to continuation sheet if necessary

40 Where there are no observations or statements of such rate must be given in some convenient place on this voucher.

TRIP POST- AGE & EXPENSE No.	MILEAGE VALUATION OR TRIP OBTAINED BY T/S NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and date of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM	TO	MILES TRAVELED BY AUTO.	RATE PER MILE (Cash)	AMOUNT CLAIMED Include cash paid public carrier
110730276	126.25	T	22	Wash. D. C.	Schenectady, N.Y.	& Ret.		
110730277	14.00	S		Wash. D. C.	New York, N.Y.		Not	Used
110730278	1.80	U	25	New York, N.Y.	Albany, N.Y.			
110730279	12.00	S		Schenectady, N.Y.	New York, N.Y.		Not	Used
110730280	3.50	L	28	New York, N.Y.	Washington, D. C.			
110730281	14.00	C		Schenectady, N.Y.	Pittsfield, Mass.	& Ret.	Not	Used

TOTAL SILLAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

air travel; steamship; airplane; boat motor vehicle; etc.
 DR, dining room; CP, common; L, living
 M, master bedroom; G, Government; P, portable or mobile
 vehicle; O, other; S, single occupancy section; SFC, section;
 U.S., United States; W, wheel chair; Y, youth; Z, zone

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Revised Form 1003 (Oct 1942)

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administration Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE 18 May 1948

NAME Mr. E. H. Miller	TITLE Director	GRADE 3-5
OFFICIAL STATION 1177 (6043)	OFFICIAL STATION Director	OFFICIAL STATION Director
OFFICIAL STATION Director	OFFICIAL STATION Director	OFFICIAL STATION Director
OFFICIAL STATION Director	OFFICIAL STATION Director	OFFICIAL STATION Director

- (1) — (2) In connection with Gun Fire Control System Mark 5.
(3) In connection with Firing Control and Train Parallel Corrector Mark 5.

- (1) General Electric Company,
Schenectady, N. Y.
(2) General Electric Company,
Pittsfield, Mass.
(3) Reeves Instrument Corporation,
New York, N. Y.
- NAVY DEPARTMENT
BUREAU OF ORDNANCE
18 MAY 1948
Approved - General Register Letter

ACTIVITY TO BE PERFORMED:

☐ ONLY ☒ TRIP ☒ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
18 May 1948	28 May 1948	10	24.00	13.60	37.60

TRAVEL TO BE PERFORMED BY (CHECK ONE):

☐ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☒ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

☐ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) NCP 240 (Rev. 1)

I, Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.

You will be allowed per diem in lieu of actual subsistence expenses as follows:

(a) Within continental limits of the U.S., \$35.00 per diem.

(b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(c) When quartered and subsisted by a government activity, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO. 1700302 MAR 1948	ALLOTMENT NO. 4-20-001	EXPENDITURE ACCOUNT NO. 9930	OBJECT CLASSIFICATION 020
WHEN MADE 1175		A. O. MOBLE L. A. Reinke By directed	
TRAVEL DATE			
BY REQUEST			

21 MAY 1948

STAFF OF NAVAL PERSONNEL

TRANSPORTATION FURNISHED AS FOLLOWS:

- 1. S/S 10,730,275 WASHINGTON, D. C. TO BOSTON, N. Y. & RET. VIA SEA AIR YOKO BTC
- 2. S/S 10,730,277 WASHINGTON, D. C. TO AIR YOKO, N. Y. SEAT
- 3. S/S 10,730,273 AIR YOKO, N. Y. TO BOSTON, N. Y. LEAVE
- 4. S/S 10,730,272 BOSTON, N. Y. TO AIR YOKO, N. Y. SEAT
- 5. S/S 10,730,280 AIR YOKO, N. Y. TO BOSTON, D. C. LEAVE
- 6. S/S 10,730,281 BOSTON, N. Y. TO PITTSFIELD, MASS. & RET. VIA BTC COACH

ROUTE 217 FOR CLINTS
NAVY-USA N.S.A. 7501-7357 (Rev. 3-45)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

File No.

217-8-11-1

Approved by

BS

Date

6-15-48

Amount

25.30

☒ 1180-2-11-1, 8-20-1, 19-20-1
Allet. 20-001

☐ 117-2-11-1, 19-20-1

☐

☐

25.30

1. See all other for deductions

☐

2. Excess mileage, baggage, or other charges over cost to the Government

☐

3. Excess fuel charges over authorized allowance

☐

4. Excess per diem

☐

5. Excess per diem when used for information as to how duty station or how duty is completed

☐

6. Excess per diem sustained account trip to duty station

☐

7. Excess per diem sustained account trip completed between 8:00 AM and 6:00 PM

☐

8. Pulling station or mess bill charges suspended in advance

☐

9. Excess account of error in computation

☐

10. Mileage in excess of official distance

☐

11. Less cost of baggage shipped through on unused ticket

☐

12. Fares between lodgings and duty points are subsistence expenses (Per. M. S. 61-9-1)

☐

13. Refund will be obtained from carrier covering unused tickets issued on T/R's

☐

14. T/R's will be paid for on basis of actual services rendered

☒

15. T/R's N 10,730,277, N 10,730,277 and N 10,730,277 have been received and cancelled in U.S.N.C.O.D.

☐

16. T/R's have been received and cancelled in U.S.N.C.O.D.

☐

17. See Voucher No. 010 Accounts

☐

18.

☐

TOTAL DEDUCTIONS

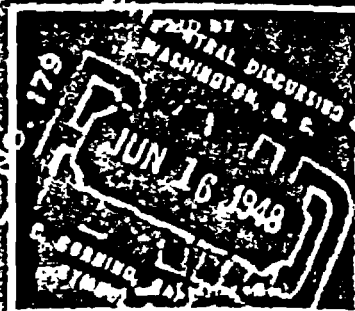
AMOUNT VERIFIED FOR

D. O. You. No.
Bu. You. No. ...

U.S. Army Department

THE UNITED STATES, D.R.

To _____
Address _____



Department of Defense **System of Defense Mail** (Official Duty Mail) (Postage and Fees for use of Postal Service only)

I am on Pay Draw \$1000 of subsistence, allowance for privately owned motor vehicle, and/or Rations, amount of travel and other expenses paid by me in the discharge of official duty from _____ 19____ to _____ 19____.

If _____ 19____ per itemized statement within voucher authority No. _____ dated _____ 19____ copy of which is attached or has been previously furnished with Voucher No. _____ paid

AMOUNT CLAIMED		
For—	Dollars	Cents
Substance		6.00
Other		
Travel		60
TOTAL		6.60

Difference			
Amount verified, correct			
for			
(Signature or initials)			

MEMORANDUM

\$ 66.60
The same travel authority was: D. O. Von No. _____ paid
9 June 18 Director Admin. Div. (Mar)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

[illegible]

1943
Paid by Check No. _____, dated _____, 19____, for \$ _____, for Treasurers of the United States in favor of
payee named above.

MEMORANDUM

11-22-12-1

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

[illegible]

STATEMENT OF TRAVEL

[illegible]

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

1. Vehicle (Type of vehicle, make, model, year, color, and other identifying features): 1965 Ford Mustang, coupe, black, 2-door

2. Registration (State, license number, and expiration date): California, 5BHT 1234, expires 12/31/66

3. Owner (Name, address, and phone number): John Doe, 123 Main St, Los Angeles, CA 90001, (213) 555-1234

4. Usage (Primary use, secondary use, and other details): Primary use: personal transportation; Secondary use: occasional deliveries; Other details: used for commuting to work

5. Insurance (Company, policy number, and expiration date): State Farm, Policy # 123456789, expires 12/31/66

6. Other (Any other information relevant to the vehicle): Vehicle is in good condition, no accidents or damage reported

7. Signature (Signature of owner or authorized representative): [Signature]

8. Date (Date of completion): 10/26/66

9. Remarks (Any other information): Vehicle is being used for a special project

10. Inspector (Name, address, and phone number): [Blank]

11. Signature (Signature of inspector): [Blank]

12. Date (Date of inspection): [Blank]

13. Remarks (Any other information): [Blank]

14. Signature (Signature of official): [Blank]

15. Date (Date of completion): [Blank]

16. Remarks (Any other information): [Blank]

17. Signature (Signature of official): [Blank]

18. Date (Date of completion): [Blank]

19. Remarks (Any other information): [Blank]

20. Signature (Signature of official): [Blank]

21. Date (Date of completion): [Blank]

22. Remarks (Any other information): [Blank]

23. Signature (Signature of official): [Blank]

24. Date (Date of completion): [Blank]

25. Remarks (Any other information): [Blank]

26. Signature (Signature of official): [Blank]

27. Date (Date of completion): [Blank]

28. Remarks (Any other information): [Blank]

29. Signature (Signature of official): [Blank]

30. Date (Date of completion): [Blank]

31. Remarks (Any other information): [Blank]

32. Signature (Signature of official): [Blank]

33. Date (Date of completion): [Blank]

34. Remarks (Any other information): [Blank]

35. Signature (Signature of official): [Blank]

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61. Remarks (Any other information): [Blank]

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76. Remarks (Any other information): [Blank]

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79. Remarks (Any other information): [Blank]

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133. Remarks (Any other information): [Blank]

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151. Remarks (Any other information): [Blank

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Official travel may be performed on the basis of this request only if the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

1 June 1948

NAME	TITLE	OFFICIAL STATION	DIRECTOR
Mr. A. G. Mohr	Mr. A. G. Mohr	Mr. A. G. Mohr	Mr. A. G. Mohr
By direction			Mr. A. G. Mohr, Capt., USN

In connection with Gun Fire Control System Part 56 Computers.

Word Instrument Company
Long Island City, New York

NAVY DEPARTMENT
BUREAU OF ORDNANCE
JUN 1948

TRAVEL IS AUTHORIZED TO

☒ BY ☐ CAR ☒ BY AIRPLANE ☐ BY OTHER MEANS AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TOTAL
1 June 1948	5 June 1948	5	\$6.00	\$30.00
				\$25.33

☐ GOVERNMENT MAIL, MESSENGER, AIR, OR RAIL ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) OPD 240 (Rev. 3)

- Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.
- You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - Within continental limits of the U.S., \$6.00 per diem.
 - On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - When quartered and subsisted by a government activity, \$1.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - Outside continental limits of the U.S., not quartered or subsisted by a government activity.
- The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
174-002-1048	3253	99381	020
DATE		A. G. MOHR	
BY		L. A. Reinken	
		By direction	

Rec 53

ADJUTANT GENERAL'S OFFICE
WASHINGTON, D.C. 20315 (Rev. 3-53)

☐ MILITARY ☐ NAVAL ☒ CIVILIAN

File No. 2-9 Date 6-11-58 By BR

☒ 11602 11602 20-001 ☐ 11605 11605 20-001

☐ 6.60

- ☐ 1. Excess of fare over authorized allowance.
- ☐ 2. Excess of charges over authorized allowance.
- ☐ 3. Excess per diem.
- ☐ 4. Excess per diem - no allowance for information as to how duty station or how duty is completed.
- ☐ 5. Excess per diem assumed account trip to station.
- ☐ 6. Excess per diem assumed account trip to station.
- ☐ 7. Excess per diem assumed account trip to station.
- ☐ 8. Excess per diem assumed account trip to station.
- ☐ 9. Excess per diem assumed account trip to station.
- ☐ 10. Excess per diem assumed account trip to station.
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- ☐ 15. Excess per diem assumed account trip to station.
- ☐ 16. Excess per diem assumed account trip to station.
- ☐ 17. Excess per diem assumed account trip to station.

Standard Form No. 101a (Revised)
 Form No. 101a (Revised)
 October 1944
 General Regulations, U. S. Revised
 ATTACH SUBVOUCHERS HERE

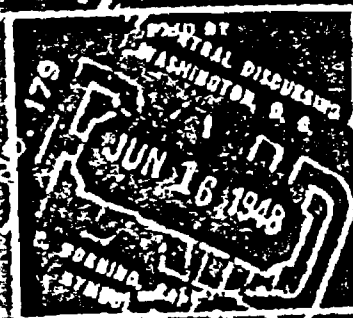
VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. You No. _____
 Bu. You No. _____

U. S. _____ Department _____
 (Department, Bureau, or establishment)

THE UNITED STATES OF AMERICA

To: _____
 Address: _____



Approved by _____
 (Official title and name)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____ to _____
 per itemized statement within, under authority No. _____
 attached, or has been previously furnished with Voucher No. _____ paid _____
 by _____

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence		6.00
Other		
Travel		60
TOTAL		6.60

(Do not fill in this space)		
Difference		
Amount verified; correct		60
for		
(Signature or Initials)		

MEMORANDUM

66.60

Per diem (Reimbursement) for same travel authority was: D. O. You No. _____ paid _____
 by _____ Director, Admin. Div.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ORGANIZATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE		CLASSIFICATION (Amount)		APPROPRIATION (Amount)	
1700302		MAR 1948 - OCT 1948					
AMOUNT		OBLIGATION INCURRED		PROJECT ACCOUNT		OBJECTIVE CLASSIFICATION	
20-001							

Paid by Check No. 974943 dated _____ 1948 for \$ _____

(on Treasurer of the United States in favor of payee named above.)

MEMORANDUM

File
 K. H. H. H.

When there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature may be necessary; otherwise, the approving officer will sign in the blank space below "Approved by" and over his official title.

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

[illegible]

Authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

[illegible]

1. PERSONAL DATA (Last, first, middle initial, date of birth, sex, race, height, weight, blood type, marital status, education, occupation, address, telephone, etc.)

2. EDUCATION (Schools attended, degrees, etc.)

3. EMPLOYMENT (Employers, positions, dates, etc.)

4. TRAVEL (Countries visited, dates, etc.)

5. HOBBIES (Interests, etc.)

6. RELIGION (Religious affiliation, etc.)

7. CRIMINAL RECORD (Arrests, convictions, etc.)

8. PSYCHOLOGICAL (Mental health, etc.)

9. PHYSICAL (Medical history, etc.)

10. GENERAL (Other information, etc.)

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved from 1942 (see serial 100-100000)
Official travel may be performed on the basis of this request until the Certificate of Authorization has been received by the Administration Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE 1 June 1948

NAME	OFFICIAL STATION	TITLE	DIRECTOR
Mr. Phil Nichols	Mr. Nichols	Mr. Nichols	Mr. Nichols
By direction			

in connection with Sea Wire Control System Mark 56 Computers.

Word Instrument Company
Long Island City, New York

NAVY DEPARTMENT
Bureau of Ordnance
18 JUN 1948
Colonel - Thomas Edgar Jones

PERIOD OF TRAVEL		ESTIMATED COST	
DATE FROM	DATE TO	PER DIEM	TRAVEL
1 June 1948	5 June 1948	\$ 6.00	\$ 25.33
TOTAL DAYS		TOTAL	
5		\$ 31.33	
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE		<input type="checkbox"/> PRIVATE AUTOMOBILE	

CERTIFICATION OF AUTHORIZATION

Ref: (a) SEC 240 (Rev. 3)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

(a) Within continental limits of the U.S., \$25.00 per diem.

(b) On board a naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
278-102-1000	3253	99301	020
BILLAGE DATE VIA PRICELINE		A. C. NOBLE L. A. Rolston By direction	

Re 536

ROUTE 5, 17 FOR D-115
NAVY-DA ALA. 1771 7277 (N.Y. 3-43)

☐ MILITARY

☐ MILITARY

☒ CIVILIAN

File No.

12.1

Assigned By

Date

ASST. A.O. 11

2-11-9

BR

☐ 6-11-48

☒ 1160-2

NAVY 20-001

☐ 17

NAVY 17-001

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6.60

REMARKS: (SEE INSTRUCTIONS ON REVERSE)

See attached for deductions

A.O. 11

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TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

0017

Standard Form No. 1010a (Revised)
Form prescribed by
Comptroller General, U.S.
October 20, 1944
General Regulations No. 2—Revised
ATTACH SUBVOCALERS HERE

FORM FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
BY _____
WASHINGTON, D. C.

U.S. _____
THE UNITED STATES, D.C. _____
(Department, Service, or Establishment)

To: _____
_____ 1217 Delaware Ave., N. E.
_____ Washington, D. C.



Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____ to _____
_____ per itemized statement with authority No. _____ copy of which is _____
_____ previously furnished _____ per _____
_____ by _____

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence		
Other	20.90	
Travel	2.60	
TOTAL		
Difference		
Amount verified, correct		
For		
(Signature or Initials)		

MEMORANDUM

39632

12.10
The preceding number, only, using the same travel authority was: D. O. Vou. No. _____ paid _____
_____ 26 April 1948 Director, Admin. Div.
ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, ESTIMATION, OR PROJECT SYMBOL	APPROPRIATION TITLE		AMOUNT ON PAID (Amount)		APPROPRIATION (Amount)	
1700302	1948 020 799301 220-011					
ALLOCATION SYMBOL	AMOUNT	OBLIGATIONS INCURRED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
25-101						
Money Refund will be obtained from carrier covering unused tickets issued on 7/7						
1-10, 690, 477.						

Paid by Check No. 370494 dated _____ 19 _____ for \$ _____ for Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters (Date) (Hour)
2. Give duty status on first day of voucher period: on 19 for temporary duty for
3. Arrived at approximately period 10
4. Approximate date of return to official headquarters

Date	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	Voucher No.	AMOUNT CLAIMED	
			Statement	Other
18 April				
19	Departed Washington, D. C. 1600 - Taxi to Station			1.50
	Arrived New York, N. Y. 1930 - Taxi to Grand Central Station			1.50
20	Departed New York, N. Y. 0005 - Arrived Albany, N. Y. 0730			1.50
	Arrived Pittsfield, Mass. 0900 - By General Electric Co. Car			6.00
	Departed Pittsfield, Mass. 1500			3.90
	Arrived Albany, N. Y. 1615			10.50
	Departed Albany, N. Y. 1930 - Taxi to Penna Station			1.50
21	Departed New York, N. Y. 0005			1.50
	Arrived Washington, D. C. 0730 - Taxi to home			1.50
	Home - 13/4 days			10.50
				12.10
				30.50
				33.60

TOTALS (to be carried forward to continuation sheet, if necessary)

*If authority provided by travel to more than one point, show of arrival and departure from each should be stated in the body of the account in chronological order.
If more than one rate of allowance is authorized, full statement of application of such rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION VOUCHER NO.	MILEAGE VOUCHER NO. (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
			FROM -	TO -	MILES TRAVELED BY AUTO.	RATE PER MILE (Costs)	AMOUNT CLAIMED (Include cash paid public carrier)
10680670	25.20	19-21 April	Washington, D. C.	Albany, N. Y. & Return			
10680672	1.50	19	Washington, D. C.	New York, N. Y.			
10680672	2.35	20	New York, N. Y.	Albany, N. Y.			
10680673	1.90	6	Albany, N. Y.	New York, N. Y. (Ticket not used out incorrectly by R.R. Agent, no train existed)			
10680674	3.50	21	New York, N. Y.	Washington, D. C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. - Specify class of service or accommodations used - Railroad berth: UP upper berth; G, seat.
Motor vehicle: DB, driving room; CP, compartment; PO, privately owned automobile or motorcycle.
U. S. GOVERNMENT PRINTING OFFICE: 1940 O - 10

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Revised 1944 (Rev. 4/17)

No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

NAME	TITLE	DATE
W. H. Noble	Asst. Dir.	18 April 1945
FROM	OFFICIAL STATION	DIRECTOR
1750302	20-001	9-5

In connection with Gun Fire Control System Mark 56 reference on spare parts.

ATTENDING	NAVY DEPARTMENT BUREAU OF ORDNANCE 18 APR 1945 W. H. Noble Asst. Dir.
General Electric Company Waltham, Mass.	

ACTIVITY IS REQUESTED TO:					
<input type="checkbox"/> UNIT	<input type="checkbox"/> DAY	<input type="checkbox"/> VISIT PLACES LISTED	<input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY		
PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
18 Apr 1945	21 Apr 1945	3	\$5.00	\$32.77	\$37.77
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE					
IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE					

RECERTIFICATION OF AUTHORIZATION

Ref: (a) OPD 240 (Rev. 3)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

- (a) Within continental limits of the U.S., \$5.00 per diem.
- (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1750302	20-001	99301	020
2940		A. G. NOBLE Lt. A. Reinke By direction	

U. S. NAVY CENTRAL DIS. OFFICE, ROOM 2404 ARLINGTON HALL, WASH. D. C.

DATE 5-7-48

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier B&O T/R 10,680,473
Ticket Form 50 No. 46483 Date Issued 4-19-48
Issued From Albany To New York
Unused From Al To NY

Remarks: Parolee sent

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and ret.
Unused From To

Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and ret.
Unused From To

Remarks

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED

T/R T/R T/R
T/R T/R T/R

ARMY AIR FORCE
MILITARY SERVICE (15-7378) (48)

☐ MILITARY

☐ RESERVE

☒ CIVILIAN

File No.

Number By

Date

12.10.15

(2) (E)

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BK

Claim No.

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Standard Form No. 101-2a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 66 - Revised
ATTACH SUBVOUCHERS HERE

CHEQUER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
U. S. CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.

U. S. _____
(Department, bureau, or establishment)
THE UNITED STATES, D. C. _____



To _____
2147 Delaware Ave., N. W.
Washington, D. C.
For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____ to _____
I have herewith submitted statement with authority No. _____ copy of which is _____
I have been previously furnished with check No. _____ paid _____ by _____
(Signature of disbursing officer)

AMOUNT CLAIMED		
For -	Dollars	Cents
Subsistence		
Other	10.50	
Travel	1.60	
TOTAL		

(Please print and use this space)		
Differences		
Amount verified, correct		
for		
(Signature or Initials)	12	10

MEMORANDUM

39632

420(E)

5-11-48

16/ 212.10
To be paid under the same travel authority was: D. O. Vou. No. _____ paid _____
26 April 48 Director, Admin. Div.
ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE		QUANTITY OR PRICE (AMOUNT)		APPROPRIATION (AMOUNT)	
4780302		FEB 1948 7820 7899301 420-001					
ACCOUNTING SYMBOL		COST ACCOUNT		OBJECTIVE CLASSIFICATION			
AMOUNT		EXPLANATIONS EXCERPTED		SYMBOL		AMOUNT	
20-101							
Reimbursement will be obtained from carrier covering unused tickets issued on 4/18							
3-10,000.00.							

Paid by Check No. 070494 dated _____, 19 _____ for \$ _____ (on Treasurer of the United States in favor of payee named above.)

MEMORANDUM

File

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IN
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters (Date) (Hour)
2. Give duty station on first day of voucher period: on 19 for temporary duty for
3. Arrived at approximate period 19
4. Approximate date of return to official headquarters 19

Date	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. No.	AMOUNT CLAIMED	
			Domestic	Foreign
18 April				
19	Departed Washington, D. C. 1600 - Taxi to Station			1.50
	Arrived New York, N. Y. 1930 - Taxi to Grand Central Station			1.50
20	Departed New York, N. Y. 0005 - Arrived Albany, N. Y. 0730			1.50
	Arrived Pittsfield, Mass. 0900 - By General Electric Co. Car			6.00
	Departed Pittsfield, Mass. 1500			3.00
	Departed Albany, N. Y. 1615			10.50
	Arrived New York, N. Y. 1930 - Taxi to Penna Station			.50
21	Departed New York, N. Y. 0055			.50
	Arrived Washington, D. C. 0730 - Taxi to home			10.50
	for 13 1/2 Days			1.60
	TOTALS (to be carried forward to continuation sheet, if necessary)		10.50	1.60

I authorize provision for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in same or stated place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION Voucher No.	MILEAGE VALUATION OR TICKET OBTAINED BY T/R NOT TO BE CLAIMED	CLASS OF TRAVEL (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From	To	MILES TRAVELED BY AUTO.	RATE PER MILE (Car)	AMOUNT CLAIMED
10680470	5.30	F	18-21	Washington, D. C.	Albany, N. Y. & Return			
10680471	1.50	S	19-20	Washington, D. C.	New York, N. Y.			
10680472	2.35	L	20	New York, N. Y.	Albany, N. Y.			
10680473	.90			Albany, N. Y.	New York, N. Y. (Ticket not used made out incorrectly by R.E. Agent, no train existed)			
10680474	3.50	L	21	New York, N. Y.	Washington, D. C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

Indicate class of service or accommodations used - Railroad: 1st class; I, intermediate; M, night; C, coach; P, pullman; berth; UP, upper berth; S, seat.
Automobile: DR, driving room; CP, compartment.
Water vehicle: GA, Government automobile or motorboat; PO, privately owned automobile or motorboat.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Form 100-100 (Rev. 1-41)

No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

NAME **Mr. R. H. Noble** TITLE **Chief Engineer** DATE **11 April 1942**

OFFICIAL STATION **Naval Air Station** DUTY STATION **Naval Air Station** DIVISION **P-5**

REASON FOR TRAVEL **Repair (Note)** **10-10**

**Mr. R. Noble,
Lieut. J. G.**

In connection with Gun Fire Control System Mark 56 enforces on gyro parts.

ATTACHMENT

**General Electric Company
Pittsfield, Mass.**

NAVY DEPARTMENT
BUREAU OF ORDNANCE

1 APR 1942

Chief Engineer - Bureau of Ordnance

QUANTITIES TO BE REQUESTED FOR:

☐ ONE ☒ MANY ☒ VISIT PLACES LISTED ☐ FIRST ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL

11 Apr 1942 **12 Apr 1942** **2** **6.00** **52.77** **58.77**

☐ AMERICAN RAIL, BUS, OIL, OR BOAT ☒ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

☐ IT IS MORE ECONOMIC TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) 100-100 (Rev. 41)

- Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - Within continental limits of the U.S.: \$5.00 per diem.
 - On board a naval vessel: \$2.00 per diem. Less one-fifth for each meal and quarters furnished free of charge.
 - When quartered and subsisted by a government activity: \$4.00 per diem. Less one-fifth for each meal and quarters furnished free of charge.
 - Outside continental limits of the U.S.: not quartered or subsisted by a government activity.
- The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1783102 LEW 1913	20-001	99301	020
2960		A. G. NOBLE	
2960		In A. Raines	
2960		By direction	

U. S. NAVY CENTRAL DISBURSING OFFICE, ROOM 2402 ARLINGTON HALL, WASH. D. C.

DATE 5-7-48

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier

B&O

T/R

10,680,473

Ticket Form

50

No.

96483

Date Issued

4-19-48

Issued From

Albany

To

New York

Unused From

To

Remarks:

Parlay Car Seat

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier

T/R

Ticket Form

No.

Date Issued

Issued From

To

and ret.

Unused From

To

Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier

T/R

Ticket Form

No.

Date Issued

Issued From

To

and ret.

Unused From

To

Remarks

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R

T/R

T/R

T/R

T/R

T/R

10-17-47

٥٨٣



RELEASE

1X CIVILIAN

File # 100-441177
DOLE

22

5-7-48

IX) Illegible 20-001

17-045 Mar 1 received 1 ju

13.10

THE UNIVERSITY OF CHICAGO

See all other two for conditions

...the

... ..

Y-Index: 1

...for information is to how cuty

Excess per kilo
of or less duty is collected.

[illegible]

2. After being warned, 1110 continued to drive in the same direction and at the same speed, and in the same lane, as before.

Bill of Lading

2. License account is correct on current file.

1-11-68

Less cost of 6 parts shipped from on 10/10/1944

12. Was betw. J. S. S. and G. S. S. (S. G. T. S.)

Y. 10. Sound will be obtained
Sound on T/A N 10, 680, 473

In T/R's _____ on basis of actual services rendered.

IS - Y/H/S

Have been received and confirmed

16. NOTES 1-1-41
have been received and cancelled in J.S.H.C.D.C.
accounts

17. See further No. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 84

18

TOTAL DELETIONS

APR 19 1964

Y. CENTRAL OFFICE
WASHINGTON, D. C.
MAY 11 1948
C. BERNING, CAPT USN
RECEIVED

AMOUNT CLAIMED		
TYPE-	DOLLAR	CENTS
Subsistence	27	00
Other	00	00
Travel	0	30
TOTAL	27	30

Amount verified; correct
(for _____)
(Signature or Initial) _____

NDUM
820 (F) 39475-6-48
5-1

ACCOUNTING CLASSIFICATION (in completion by Administrative Office)					
APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	ALLOCATION TITLE			AMOUNT OR PERCENT (Amount)	APPROPRIATION (Amount)
178002	NS-1943 NSC 39901 NO-001				
ALLOCATION SYMBOL	AMOUNT	EXPLANATIONS INDICATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION
			SUBJECT	AMOUNT	
NOO01 3/4 W-10,640,835					
and 10,640,837 have been received and cancelled in NCDC.					

MEMORANDUM

MEMORANDUM

File

1. If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, sign only as necessary; otherwise, the approving officer will sign in the blank space below "Approved for _____" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IN
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
2. Give duty status on first day of voucher period:
Arrived at _____ on _____ 19____ for temporary duty to
approximate period _____
Approximate date of return to official headquarters _____ 19____

Date	CHARACTER OF EXPENDITURE (To be limited by the day and hour specified)	SUB- VOC. No.	AMOUNT CLAIMED	
			STATIONAGE	Other
13 April	Departed Union Station, WLS, Ford home to station			1.00
	Arrived Philadelphia, 10:30			
	Ford and Bus to New York Shipbuilding Corp.			1.50
	Ford and Bus to Station			1.50
	Arrived New York, N. Y., 11:00 - Ford to Grand Central Station			1.00
	Arrived Schenectady, N. Y., 09:00 Ford to General Electric Co.			1.25
15	Departed Schenectady, N. Y., 16:10			
	Arrived New York, N. Y., 12:10			
16	Arrived Reeves Instr. Corp., 10:00			
	Departed Reeves Instr. Corp., 17:30			
17	Departed New York, N. Y., 00:55			
	Arrived Washington, D.C., 07:30 Ford to home			1.00
	For Item 12 Days		27.00	
	TOTALS (to be carried forward to continuation sheet, if necessary)		27.00	2.25

If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
If more than one mode of transportation was used, state fully the circumstances showing reasons for selection.
If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRAVELER'S VOUCHER No.	AGENCY'S EVALUATION FOR TICKET OBTAINED BY T/E NOT TO BE CLAIMED	MODE OF TRANSPORT If by public carrier show abbreviated name thereof and date of service used	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From	To	MILES TRAVELED BY AUTO.	HAVE FUEL MILE (Cost)	AMOUNT CLAIMED Include cash paid public carrier
10660332	2.25		13-17	Washington, D. C.	Schenectady, N. Y. & Return			
10660333	2.50		13	Washington, D. C.	Philadelphia, Pa.			
10660334	2.25		15	New York, N. Y.	Albany, N. Y.			
10660335	Ret. & Care			Albany, N. Y.	New York, N. Y.			Not used
10660336	3.50		17	New York, N. Y.	Washington, D. C.			
10660337	Ret. & Care			Albany, N. Y.	Pittsfield, Mass.			Not used

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, or private rate of service or accommodations used - Railroads: 1st class, I, intermediate; M, mixed; G, coach; P, pullman; Pullman: DR, drawing room; CP, compartment; AL, alcove; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; B, seat.
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Form (Rev. 1-27) (Use 2-47)

Official travel may be performed on the basis of this request until the Certificate of Authorization has been received by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D.C.

DATE **2 April 1948**

NAME	TITLE	GRADE
Mr. E. H. Noble	Engineer	LTJG
OFFICIAL STATION	DIRECTOR	
Mr. E. H. Noble	Mr. E. H. Noble	Mr. E. H. Noble

- (1) - (3) In connection with Gun Fire Control System Mark 54.
(4) In connection with Firing Control and Train Parallel Corrector Mark 5.

- (1) New York Shipbuilding Corporation,
Brooklyn, New Jersey
(2) General Electric Company,
Schenectady, N. Y.
(3) General Electric Company,
Syracuse, N. Y.

- (4) Reeves Instrument Corporation,
New York, N. Y.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
18 APR 1948

PERIOD OF TRAVEL		ESTIMATED COST	
DATE FROM	DATE TO	PER DIEM	TOTAL
18 Apr 1948	19 Apr 1948	\$1.00	\$1.00
<input type="checkbox"/> RAIL <input type="checkbox"/> AIR <input type="checkbox"/> MOTOR VEHICLE <input type="checkbox"/> OTHER		<input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AIRCRAFT	

CERTIFICATION OF AUTHORIZATION

I, the undersigned, hereby authorize the above travel.

Subject to authority contained in reference (a), I am hereby authorized to perform the above travel.

You will be allowed per diem in lieu of actual subsistence expenses as follows:

(a) Within continental limits of the U.S., \$4.00 per diem.

(b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(c) When quartered and subsisted by a government activity, \$1.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

(d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 NEW 1948	20-001	99301	080
TRAVEL DATE 2854		AUTHORIZED BY A. G. Noble L. A. Roinken By direction	

ROUTE 21 FOR CLAIMS
NAVY-DA N.S.A. FORM 7357 (Rev. 3-43)

☐ MILITARY ☐ RELEASE ☒ CIVILIAN

File No. 1211 (F) 11-8 Submitted by B.K. Date 5-6-48 ASUT # 12-13

☒ 100% Release P. 100 ☐ 100% Naval Reserve P. 100
Allocation 520-001

☐ 29.30

1. See all other forms for conditions

☐ 2. Excess baggage, bus or air fare over cost to the Government

☐ 3. Excess baggage charges over authorized allowance

☐ 4. Excess per diem

☐ 5. Excess per diem for services for information & to hour duty

☐ 6. Excess per diem suspended account travel within 100 miles

☐ 7. Per diem suspended - trip completed between 8:00 AM and 6:00 PM

☐ 8. Excess per diem for meals bill charges assumed in absence

☐ 9. Excess, account of error in calculation

☐ 10. Mileage in excess of official distance

☐ 11. Less cost of baggage shipped through on unused ticket

☐ 12. Fares between lodging and duty points and subsistence

☐ 13. Returns will be obtained from carrier covering unused tickets

☐ 14. T/R's will be paid for on basis of actual services rendered

☒ 15. T/R's N 10,640,835 and 70,140,837 have been received and cancelled in U.S.N.C.D.O.

☐ 16. T/R's have been received and cancelled in U.S.N.C.D.O.

☐ 17. See Voucher No. 1001 1001 Accounts

☐ 18.

TOTAL DEDUCTIONS
AMOUNT VERIFIED FOR

Standard Form No. 1816a (Revised)
 Form prescribed by
 Department of Defense, U. S. G.
 October 1944
 General Regulation No. 26—Revised
 ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
 Bu. Vou. No. _____

U. S. Navy, Bureau of Ordnance - (establishment)

THE UNITED STATES, D. C.

To: Mr. Fletcher
 217 Delaware Ave., S. E.
 Washington 4, D. C.

RECEIVED
 MAY 11 1948
 CENTRAL PAYROLL OFFICE
 WASHINGTON, D. C.
 C. CORNIE, CAPT USN
 (Official stamp)

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____
 to _____
 as per itemized statement with _____ Authority No. _____
 attached. I have been previously furnished with voucher No. _____
 by _____ (Signature of disbursing officer)

AMOUNT CLAIMED		
Per Diem	Mileage	Other
Subsistence	27.00	
Other		
Travel	2.30	
TOTAL	29.30	
Differences		
Amount verified, correct	29.30	
(Signature or Initials)		

MEMORANDUM

39475-6-48
 820 (4)

The last previous voucher paid under the same travel authority was D. O. Vou. No. _____ paid _____
 26 April 1948
 ACCOUNTING CLASSIFICATION (to be completed by Administrative Office)

APPROPRIATION, EXTENSION, OR PROJECT SYMBOL	APPROPRIATION TITLE		EXCESS OR SHORT (Amount)		APPROPRIATION (Amount)	
1700302	HE# 1948 020 79901 10-001					
ALLOCATION SYMBOL	AMOUNT	EXPLANATION LOCATED	POST ACCOUNT		OBJECTIVE CLASSIFICATION	
			REFERENCE	AMOUNT	SYMBOL	AMOUNT
0001						
1/2 10,640,835 and 10,640,837 have been received and cancelled			in WCDC.			

Paid by Check 1970341, dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

File
 Kerbaugh

If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, no separate and necessary; otherwise, the approving officer will sign in the blank space below "Approved by S. _____" and over his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IN
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
2. Give duty status on first day of voucher period: _____
3. Arrived at _____ on _____ 19____ for temporary duty for
approximate period _____
4. Approximate date of return to official headquarters _____ 19____

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT CLAIMED	
			STANDARD	OTHER
12-1-41	Deparied Union Station, N.Y., Taxi home to station	1		1.30
	Arrived Philadelphia, 10:30			
	Taxi and Bus to New York Shipbuilding Corp.			1.50
	Taxi and Bus to Station			1.50
	Arrived New York, N.Y., 11:00 - Taxi to Grand Central Station			1.45
	Arrived Schenectady, N.Y., 09:00 Taxi to General Electric Co.			1.25
12-2-41	Deparied Schenectady, N.Y., 10:10			
	Arrived New York, N.Y., 12:10			
	Arrived Aeves Instr. Corp., 10:00			
	Deparied Aeves Instr. Corp., 17:30			
12-3-41	Deparied New York, N.Y., 00:55			
	Arrived Washington, D.C., 07:30 Taxi to home			1.50
	Per Man 12 Days		27.00	
	TOTALS (to be carried forward to continuation sheet, if necessary)		27.00	2.30

5. If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
6. When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
7. Where more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

Voucher No.	Amount of Travel Obtained by V/E Not to Be Claimed	Mode of Travel (1) by public carrier show abbreviated name, number and date of service used	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From	To	Miles Traveled by Auto.	Rate Per Mile (Class)	Amount Claimed Include out paid public carrier
10610832	16.25	P	12-17	Washington, D. C.	Schenectady, N. Y. & Return			
10610833	1.50	L	13	Washington, D. C.	Philadelphia, Pa.			
10610834	2.35		14	New York, N. Y.	Albany, N. Y.			
10610835		G		Albany, N. Y.	New York, N. Y. Not used			
10610836	3.50	L	17	New York, N. Y.	Washington, D. C.			
10610837		G		Albany, N. Y.	Pittsfield, Mass. Not used			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

- * Railroad, steamship, airplane, bus, motor vehicle, etc.
1. Room: S.O.S. single occupancy section; S.E.C. section; L.B. berth; C.P. upper berth; B. seat.
2. Motor vehicle: G.A. Government automobile or motorcycle; P.O. privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Form 100-100 (Rev. 1/15)

This official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE: 2 April 1948

NAME	LAST	FIRST	MIDDLE	GRADE
MOBLE	A. D.			
POSITION	DIRECTOR			
OFFICIAL STATION	Bureau of Ordnance			

(1) - (1) In connection with Gun Fire Control System Mark 54.

(2) - (1) In connection with Flying Control and Train Parallel Corrector Mark 5.

(1) New York City Building Corporation,
New York, New York

(1) Reeves Instrument Corporation,
New York, N. Y.

(2) General Electric Company,
Schenectady, N. Y.

(3) General Electric Company,
Pittsfield, Mass.

NAVY DEPARTMENT
Bureau of Ordnance
2 APR 1948

ACTIVITY IS REQUESTED IN:		VISIT PLACES LISTED		VISIT ADDITIONAL PLACES AS NECESSARY	
<input type="checkbox"/> BUY	<input type="checkbox"/> RENT	<input type="checkbox"/> VISIT PLACES LISTED	<input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY		
PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
1 Apr 1948	15 Apr 1948	12	\$1.50	\$1.50	\$3.00
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE			<input type="checkbox"/> PRIVATE AUTOMOBILE		
IT IS MORE ECONOMIC TO USE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE					

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:

- Within continental limits of the U.S.: \$5.00 per diem.
- On board a Naval vessel: \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- When quartered and subsisted by a government activity: \$5.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- Outside continental limits of the U.S.: not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO.	ALLOTMENT NO.	EXPENDITURE ACCOUNT NO.	OBJECT CLASSIFICATION
1780302 MW 1918	20-001	9901	000
PLACE DATE		A. D. MOBLE	
BY		L. A. Reinken	
		By direction	

ROUTE 21 FOR CLAIMS
SAVED ON N.S.F. 17-7357 (Rev. 3-43)

☐ MILITARY ☐ MISLEAGE ☒ CIVILIAN

File No. 17-7357-8 BK 5-6-48 AUGUST UNIT

☒ 1180-12-8-33-34-35 ☐ 17-345 World Reserve 14
allotment 20-001

☐ ☐ 29.30

- ☐ 1. See all cases for deductions
- ☐ 2. Excess baggage, but not air fare, over cost to U.S. Government
- ☐ 3. Excess travel charges over authorized allowance
- ☐ 4. Excess per diem
- ☐ 5. Excess per diem - warranted for information as to how duty leave or how duty was completed
- ☐ 6. Excess per diem assumed account trip from home
- ☐ 7. For trip assumed - trip completed on 8:30 AM and 6:30 PM
- ☐ 8. Pullman, sleeping or mess bill charges assumed in absence
- ☐ 9. Excess account of error in calculation
- ☐ 10. Mileage - with excess of official distance
- ☐ 11. Less cost of baggage shipped through insured ticket
- ☐ 12. Fares between loadings and duty points the assistance expenses (Per A.M. S.G. 1-8.)
- ☐ 13. Refund will be obtained from carrier covering unused tickets issued on 1/1/48
- ☐ 14. T/R's will be paid for on basis of actual services rendered
- ☒ 15. 10,640,835 and 10,640,837 have been received and cancelled in U.S.N.C.O.C.
- ☐ 16. 10,640,835 and 10,640,837 have been received and cancelled in U.S.N.C.O.C.
- ☐ 17. See Voucher No. 1414 Account
- ☐ 18. 1414

TOTAL DEDUCTIONS
AMOUNT VERIFIED FOR

15-42115-1

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. Give duty status on first day of voucher period:
 arrived at _____ on _____ 19____, for temporary duty for
 approximate period _____
 approximate date of return to official headquarters _____ 19____

[illegible]

TOTALS to be carried forward to continuation sheet, if necessary

1. DATE (to be dated forward to date of issue) _____

STATEMENT OF TRAVEL

TRANSPORTATION REPORT No.	ACCIDENT DATE AND TIME OF ACCIDENT BY TYPE OF VEHICLE NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show observed name thereof and date of service used)	DATE OF TRAVEL MAR.	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From	To	MILES TRAVELED BY A CAR	RATE PER MILE (Over)	AMOUNT CLAIMED Includes cash paid public carrier
110599431	20.75	F	8.12	Washington, D. C.	Schen., N.Y. & ret.	Schen.	to N.Y.	not used
110599432	1.50	S	8.12	Washington, D. C.	New York, N.Y.			
110599433	2.35	L	10.12	New York, New York	Albany, New York			
110599434		S	11.12	Schenectady, N.Y.	New York, N.Y. (not used)			
110599435	3.50	L	12.12	New York, N.Y.	Washington, D. C.			paid with cash fare
110599436		C	12.12	Albany, N.Y.	Pittsfield & ret. (not used)			(noted below)
			12.12	Albany, N.Y.	Boston, Mass.			8.12
			12.12	Albany, N.Y.	Boston, Mass.			2.99
			12.12	Boston, Mass.	New York, N.Y. VIA Hellgate			10.30
			12.12	Boston, Mass.	New York, N.Y.			5.81
			12.12					27.22

15 TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. (Specify class of service or accommodations used - Railroad: 1st class; I, intermediate; M, mixed; C, coach; P, palace; berth; UP, upper berth; S, seat.)

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Revised Form 1043 (Rev. 1-1-41)

No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administration Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE

2 March 1948

NAME R. K. Shaw	OFFICIAL STATION Chief Ordnance Engineer	DIRECTOR R-5
APPROVED BY W. E. Noble, Capt. USN		

- (1) Brown Instrument Company
New York, New York
- (2) General Electric Company
Schenectady, New York
- (3) New York Naval Shipyard
Brooklyn, New York

REASON FOR TRAVEL (1) In connection with Fleet Firing Outpost Design.	NAVY DEPARTMENT BUREAU OF ORDNANCE 2 MAR 1948
(2) In connection with Gun Fire Control System Mark 56.	

PERIOD OF TRAVEL						ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL		
2 MAR 48	2 MAR 48	1	15.00	35.00	50.00		
<input type="checkbox"/> COMMERCIAL RAIL, BUS, AIR, OR BOAT <input checked="" type="checkbox"/> GOVERNMENT VEHICLE <input type="checkbox"/> GOVERNMENT AIR <input type="checkbox"/> PRIVATE AUTOMOBILE <input type="checkbox"/> IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE							

CERTIFICATION OF AUTHORIZATION			
Refs: (a) OCP 140 (Rev. 41) 1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows: (a) Within continental limits of the U.S. \$36.00 per diem. (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge. (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge. (d) Outside continental limits of the U.S. not quartered or subsisted by a government activity. 2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.			
APPROPRIATION NO. 1760302 MAR 1948	ALLOTMENT NO. 420-001	EXPENDITURE ACCOUNT NO. 99901	OBJECT CLASSIFICATION 020
ORDER NUMBER 2018		W. E. Noble L. A. Reinke By direction	
MILEAGE RATE			
AIR PRIORITY			

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.



(111)-111

21 March 1948

Chief of the Bureau of Ordnance

Mr. M. Kitchner, Ordnance Engineer, T-5
Bureau of Ordnance

Subject: Travel Orders, Modification of

Ref: (a) Travel Orders No. 1018, dtd 11 March 1948

All travel orders, reference (a), are hereby modified to include the Boston Naval Shipyard, Boston, Massachusetts, in the itinerary. The purpose of this modification is for performance of temporary duty in connection with shipboard installation of Gun Fire Control System Mark 56.

The period of travel is hereby extended through 15 March 1948.

W. A. Rink

W. A. Rink
by direction

U. S. NAVY CENTRAL DISSEMINATION OFFICE, ROOM 2404, ARLINGTON ANNEX, WASH. D. C.

DATE

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier PRR T/R 10599431
Ticket Form X-743 No. 35166 Date Issued 13-5-46
Issued From Wash. To Achenetide and re.
Unused From Achenetide To New York City
Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and re.
Unused From To
Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and re.
Unused From To
Remarks:

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R 10589436 T/R 10599435 T/R 10599434
T/R T/R T/R

10-17-47

ROUTE SLIP FOR CLAIMS

NAVSAL DA N.S.A. FORM 7037 (Rev. 10-47)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

99301

020

allowment

20-001

☒ 170302(2) ATSC. EXP. 1948

☐ 17 0405 NAV. RES. 194

☐ 17x0704 TRAV(AAA) 11-9

☐ 17 0802-0 PSTN 194

☐ 17 0802-0 PSTN 194

☐ 17x1204 PUB WKS BAYLD 11-9

☒ 17 0702 ORD STOR S 194

☐ 17x0603 TRAV(CAH) 30-03

FILE NO. 120-3(E) FDP

AUDITED BY B.K.

DATE

4-2-48

CLAIM OK

AMT. OF CLAIM

59.17

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions.	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government.	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance.	
<input type="checkbox"/> 4. Excess per diem over <u> </u> days from <u> </u> to <u> </u>	
<input type="checkbox"/> 5. Excess per diem over <u> </u> days official travel time	
<input type="checkbox"/> 6. Excess per diem <u> </u> suspended for information as to hour duty begun, or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem suspended account trip less than <u> </u> hours.	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or stateroom charges suspended in absence of receipts.	
<input checked="" type="checkbox"/> 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. <u>10,599,431</u>	
<input type="checkbox"/> 11. T/R No. <u> </u> will be paid for on basis of actual services rendered <u>10,599,434</u>	
<input checked="" type="checkbox"/> 12. T/R No. <u>10,599,434</u> has been received and cancelled in BuSh. <u>20.00.</u>	
<input type="checkbox"/> 13. Via commercial air from <u> </u> to <u> </u>	
<input type="checkbox"/> 14. Less <u> </u> for <u> </u> miles excess mileage over official distance.	
<input type="checkbox"/> 15. See voucher no. <u> </u> pd. <u> </u> accts.	
<input type="checkbox"/> 16. Hotel bill suspended in absence of receipts.	
<input type="checkbox"/> 17. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 18. Fares between lodgings and duty points and subsistence expenses, Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	
AMOUNT VERIFIED FOR	

Standard Form No. 1013a (Revised)
Form prescribed by
Comptroller General, U. S.
October 24, 1944
General Regulations No. 26-2012
ATTACH SUBVOUCHERS HERE

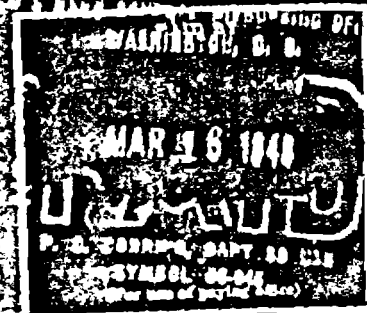
VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. Army Department, Bureau of Personnel

THE UNITED STATES, D. C.

To: Mr. Max Mitchell
Address: 247 Belmont Avenue S. W.
Washington, D. C.



Official duty station: (Residence (For use of Postal Service only))
On Feb 26 for use of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 25 February 1945 to 26 February 1945. The per diem statement within, under authority No. 1945, copy of which is attached, was previously furnished with Voucher No. 10 by (Signature of traveling officer)

AMOUNT CLAIMED		
	DOLLARS	CENTS
Subsistence	22	90
Other		
Travel	22	76
TOTAL	44	66

DIFFERENCES		
Amount verified; correct		
for		
(Signature or Initials)		

MEMORANDUM

15/ 27.26
The same travel authority was: D. O. Vou. No. 26 February 45 Director, Admin. Div.

APPROPRIATION, LEVATION, OR PROJECT SYMBOL, C. P. 12		APPROPRIATION TITLE		AMOUNT ON PAID (Amount)		APPROPRIATION (Amount)	
1780362		MAN 1945 99301-020					
		20-001					
ALLOWANCE SYMBOL		OBLIGATIONS INCURRED		COST ACCOUNT		OBJECTIVE CLASSIFICATION	
		AMOUNT		SYMBOL		AMOUNT	
Refund will be secured from carrier covering unused portion of ticket issued on TIRN 10,574, 966.							
TIRN 10,574, 966 has been received and cancelled in M.C.O.							
TIRN 10,574, 971							

363680
Paid by Check No. 10, dated 19, for \$ (on Treasurer of the United States in favor of payee named above)

MEMORANDUM
If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in the person, signature only is necessary; otherwise, the approving officer will sign in the blank space below. Approved by (Signature) and over his official title. 15-4314-1
Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER*

USE SINGLE SPACE IF
SYSTEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters February 1946
 2. Give duty status on first day of voucher period:
 Arrived at Schenectady 1900 on 3 February 1946 10 for temporary duty for
 approximate period 3-3/4 days
 Approximate date of return to official headquarters February 1946

DATE	CHARACTER OF EXPENDITURE (To be limited by the day and fully explained)	SUB- VOC. NO.	AMOUNT CLAIMED	
			Traveled	Other
1	Departed Tulsa Station 1400	1		
2	Arrived Schenectady 0900	2		
3	Departed Schenectady 0700	3		
4	Arrived Pittsfield, Mass. 0900	4		
5	Departed Pittsfield 1615	5		
6	Arrived New York, N. Y. 0910	6		
7	Departed New York 0010 (could have left 0055, 7 February)	7		
8	Arrived Washington, D. C. 0730	8		
9	Per diem 3-3/4 days @ \$ 6.00	9		
10	Transportation Pittsfield to N. Y. reimbursement	10		

TOTALS (to be carried forward to continuation sheet, if necessary)

If authority provided for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION REQUEST NO.	MILEAGE ALLOWANCE FOR TICKET OBTAINED BY TRV NOT TO BE CLAIMED	CLASS OF TRAVEL Or by public carrier show abbreviated name thereof and class of service used	DATE OF TRAVEL	POINTS OF TRAVEL		MILES TRAVELED BY AUTO.	RATE PER MILE (Other)	AMOUNT CLAIMED
				From	To			
1057966	2.17	1st	1946	Washington, D. C.	Schenectady, N. Y.			
1057967	1.50	1st		Washington, D. C.	New York, N. Y.			
1057968	2.35	1st		New York, N. Y.	Schenectady, N. Y.			
1057969	-	1st		Schenectady, N. Y.	New York, N. Y.			
1057970	2.60	1st		New York, N. Y.	Washington, D. C.			
1057971	-	1st		Albany, N. Y.	Pittsfield, Mass.			

(Used direct route Pittsfield, Mass. to New York, N. Y.
 Required cash payment \$4.16)

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, etc. abbreviate class of service or accommodation used—Railroad: 1st class, I, intermediate; M, mixed; C, coach; P, parlor; S, sleeper; D, dining room; G, general; R, room; B, berth; U, upper berth; L, lower berth; S.O.S., single occupancy section; S.E.C., section; L.B., lower berth; P.O., privately owned automobile or motorcycle.
 Motor vehicle: G.A., Government automobile or motorcycle.

U. S. GOVERNMENT PRINTING OFFICE 1946 O - 24

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

NAVAL FORM 1043 (REV. 12-27)

Official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE 29 December 1947

NAME Mr. Max Elitcher	TITLE Ordnance Eng.	GRADE LTJG-5
ROOM 4137	PHONE 42043	OFFICIAL STATION Ordnance
DIVISION Ordnance		DIRECTOR W. R. ORRILL

PURPOSE OF TRAVEL

In connection with OCS Mr. 36.

General Electric Company, Pittsfield, Mass.
General Electric Company, Schenectady, N.Y.

NAVY DEPARTMENT
BUREAU OF ORDNANCE
6 FEB 1948

ACTIVITY IS REQUESTED TO:

☒ WILL ☐ VARY ☐ VISIT PLACES LISTED ☐ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
February 10	February 15	5	\$15.00	\$4.50	\$19.50

TRAVEL TO BE PERFORMED BY (PLACE X)

☒ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

☐ IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) NPI 240 (Rev. 1)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.

You will be allowed per diem in lieu of actual subsistence expenses as follows:

- (a) Within continental limits of the U.S., \$6.00 per diem.
- (b) On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO. 1780302 MEN 1918	ALLOTMENT NO. 20-001	EXPENDITURE ACCOUNT NO. 99001	OBJECT CLASSIFICATION 020
TRAVEL NUMBER 02123		W. R. ORRILL L. A. REINKEN By direction	
RELEASE DATE			
AIR PRIORITY			

U. S. NAVY CENTRAL DISBURSING OFFICE, ROOM 2404, ARLINGTON HALL, WASH. D. C.

DATE 3 MAR 1948

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION
Issuing Carrier PRR T/R 10,574,966
Ticket Form X 743 No. 35079 Date Issued 2-3-48
Issued From Wash To Schenectady and re.
Unused From New York to Albany & Schenectady to New York
Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION
Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and ret.
Unused From To
Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION
Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and ret.
Unused From To
Remarks

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R 10,574,969 T/R 10,574,971 T/R
T/R T/R T/R

10-12-47

ROUTE SLIP FOR CLAIMS

NAVSAL DA H.S.A. FORM 7037 (Rev. 10-47)

☐ MILITARY ☐ MILEAGE ☒ CIVILIAN

99301 020

☒ 1780392(4) ATSC. EXP. 1948 ☐ 17 0405 KAV. RES. 194 ☐ 17x0704 TRNV(ALL) 11-9

☐ 17 0802-0 PSTN 194

☐ 17 0802-0 PSTN 194

☐ 17x1204 PUB TMS BUVD 11-9

☐ 17 0702 ORD & ORD STOPS 194

☐ 17x0603 TRNV(CAL) 30-03

FILE NO. 120-3(5) FDP

AUDITED BY B.K.

DATE

3-8-48

CLAIM OK

AMT. OF CLAIM

27.26

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)

AMOUNT

☐ 1. See attached memo for deductions.

☐ 2. Excess rail, boat, bus or air fares over cost to the government.

☐ 3. Excess taxi charges over authorized allowance.

☐ 4. Excess per diem days from to

☐ 5. Excess per diem over days official travel time

☐ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.

☐ 7. Excess per diem suspended account trip less than hours.

☐ 8. Excess account error in computation.

☐ 9. Per diem or stateroom charges suspended in absence of receipts.

☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. H-

☐ 11. T/R H- will be paid for on basis of actual services rendered.

☐ 12. T/R H- has been received and cancelled in BuSA

☐ 13. Via commercial air from to

☐ 14. Less \$ for miles excess mileage over official distance.

☐ 15. See voucher no. Spd. accts.

☐ 16. Mass bill suspended in absence of receipts.

☐ 17. Less cost of baggage shipped through on unused ticket.

☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

Standard Form No. 101a (Revised)
 Form prescribed by
 General Regulations No. 22-Rev-1
 ATTACH SUBVOUCHERS HERE

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
 OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. You. No. _____
 Bu. You. No. _____

U.S. Army Department, Bureau of Ordnance
 (Department, bureau, or establishment)

THE UNITED STATES OF AMERICA

To: Major James Ritcher
 Address: 4000 Belmont Ave. S. E.
Washington 8, D. C.



For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from 23 January 1948 to 25 January 1948, as per itemized statement within, under authority No. 1930 dated 20 November 1947, copy of which is attached, or has been previously furnished with Voucher No. _____, paid by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
Item	Dollars	Cents
Subsistence	35	60
Other	3	75
Travel		
TOTAL	37	35

(Payee must not use this space)
 Difference between per diem over 18 days and 4 days @ 21 less one-fifth of the per diem rate for quarters furnished without _____ 60
 Verified: correct 37 35
 For _____
 (Signature or Initials)

MEMORANDUM

The next voucher paid under the same travel authority was: D. O. You. No. _____ paid _____ (Date)
1930 - 11 November 1947, USA, DIRECT, INDIV.

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Abbreviation, Location, or Project Symbol	Appropriation Title	Agency or Party's (Amount)	Appropriation (Amount)
180302	MM 1948 99301 020 80-001		
Statement Symbol	Amount	Debitations (Amount)	Objectives Classification
Symbol	Amount	Symbol	Amount
Report will be received from carrier covering unused tickets obtained on 2/2 No.			
8-10,660,821			

Paid by Check No. 959701 dated 10 for \$ _____ (on Treasurer of the United States in favor of payee named above)

MEMORANDUM

File
Kerbaugh

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, no separate entry is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and give his official title.

* USE SINGLE SPACE IF
* ITEMS ARE NUMEROUS

21 January 1945

4-100000-1

1972 for temporary duty for

approximate period _____

Approximate date of return to official headquarters

29-100572

4-19-68

TOTALS (to be carried forward to continuation sheet, if necessary)

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

100-443887-1000

FOR REIMBURSABLE ITEMS
ONLY

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle, etc. abbreviate class of service or accommodations used—Railroad: 1st class; I, intermediate; M, mixed; O, coach; P, Pullman; accommodations: DR, drawing room; CP, compartment; S, sleeping room; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; A, seat.
Motor vehicle: QA, Governmental automobile or motorcycle; PO, privately owned automobile or motorcycle.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Approved form 100-1 (Rev. 6-1-47)
 No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE 20 November 1947

NAME Mr. Max Elitcher	TITLE Ord. Engineer	GRADE P-5
ROOM 4137	PHONE 462043	OFFICIAL STATION BnOrd
DIVISION Re(ReMc)		DIRECTOR C. R. Griddle

PURPOSE OF TRAVEL
 By direction

Re GPCS M-56 and Train Parallax Corrector M-5 in USS MISSISSIPPI.

ITINERARY

ConOpDevFor, Norfolk, Va.

NOT RECORDED
 INDEXED BY ROUTING
 10 NOV 1947
 OFFICE - BUREAU OF ORDNANCE

AUTHORITY IS REQUESTED TO:

☐ UNIT ☐ VARY ☒ VISIT PLACES LISTED ☒ VISIT ADDITIONAL PLACES AS NECESSARY

PERIOD OF TRAVEL			ESTIMATED COST	
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TOTAL
12 Jan. 1948	15 Jan. 1948	4 days	\$6.00	\$6.00

(TRAVEL TO BE PERFORMED BY (C/MC))

☒ COMMERCIAL RAIL, BUS, AIR, OR BOAT ☒ GOVERNMENT VEHICLE ☒ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE
 IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION

Ref: (a) GPC 1200 (Rev. 1)

- Subject to authority contained in reference (a), you are hereby authorized to perform the above travel. You will be allowed per diem in lieu of actual subsistence expenses as follows:
 - Within continental limits of the U.S., \$6.00 per diem.
 - On board a Naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
 - Outside continental limits of the U.S., not quartered or subsisted by a government activity.
- The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO. 1780302 MEN 1948	ALLOTMENT NO. 20-001	EXPENDITURE ACCOUNT NO. 99301	OBJECT CLASSIFICATION 020
FISCAL YEAR 1930		A. C. NOBLE	
CLASSIFICATION Class III		/s/ L. A. Reinken L. A. Reinken By direction	

Original & true copy

U. S. NAVY CENTRAL DISBURSING OFFICE, ROOM 2404 ARLINGTON HALL, WASH. D. C.
DATE 10 FEB 1948

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier Capital Airlines T/R 10,550-821

Ticket Form 132 No. 627641 Date Issued 1-9-48

Issued From Wash To Norfolk and ret.

Unused From Norfolk To Wash

Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier T/R

Ticket Form No. Date Issued

Issued From To and ret.

Unused From To

Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier T/R

Ticket Form No. Date Issued

Issued From To and ret.

Unused From To

Remarks

THE FOLLOWING T/R's WERE RECEIVED AND CANCELLED

T/R T/R T/R

T/R T/R T/R

ROUTE SLIP FOR CLAIMS

NAVSADM N.S.A. FORM 7037 (Rev. 10-47)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

99301 020 Alotment 20-1001

☒ 178032(2) NISC. EXP. 1948

☐ 17 0405 NAV. RES. 194

☐ 17x0704 TRV(AAA) 11-9

☐ 17 0802-0 PSTN 194

☐ 17 0602-0 PSTN 194

☐ 17x1204 PUB WKS BUY/D 11-9

☐ 17 0702 ORD & ORD STOR'S 194

☐ 17x0603 TRV(CAL) 30-03

FILE NO. 120-3(E)FDP

AUDITED BY BK

DATE 2-10-48

CLASS OF

AMT. OF CLAIM

17.55

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions.	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government.	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance.	
<input type="checkbox"/> 4. Excess per diem over days from to	
<input type="checkbox"/> 5. Excess per diem over days official travel time	
<input type="checkbox"/> 6. Excess per diem suspended for information as to hour duty began; for hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem suspended account trip less than hours.	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or stateroom charges suspended in absence of receipts.	
<input checked="" type="checkbox"/> 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. 8-10,550,921	
<input type="checkbox"/> 11. T/R N- will be paid for on basis of actual services rendered.	
<input type="checkbox"/> 12. T/R N- has been received and cancelled in BuS&A	
<input type="checkbox"/> 13. Via commercial air from to	
<input type="checkbox"/> 14. Less \$ for miles @ 3¢ excess mileage over official distance.	
<input type="checkbox"/> 15. Sub voucher no. pd. accts.	
<input type="checkbox"/> 16. Mess bill suspended in absence of receipts.	
<input type="checkbox"/> 17. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
TOTAL DEDUCTIONS	1.60
AMOUNT VERIFIED FOR:	15.95

Excess per diem over 12 days @ 6¢ per day = 72¢
 Less one-half of the per diem rate for quarters furnished without charges

Standard Form No. 101 (Revised)
Form prescribed by
Comptroller General, U.S.
October 20, 1944
General Regulations No. 28—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Re Vou. No. _____

U.S. Navy Department, Bureau of Ordnance
(Department, Bureau, or establishment)

THE UNITED STATES, D.C.

To: Mr. Max Mitchell
Address: 2247 Palisade Avenue N. W.
Washington 4, D. C.



On Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from December 27, 1947 to December 27, 1947 as per itemized statement within, under authority No. 1970 dated May 15, 1947 copy of which is attached, or has been previously furnished with Voucher No. _____ paid by _____ (Signature of disbursing officer)

AMOUNT CLAIMED		
For	DOLLARS	CENTS
Subsistence	51	50
Other		
Travel	20	38
TOTAL	71	88

Differences		
Amount verified, correct		
for		
(Signature or Initials)		71 88

MEMORANDUM

20(E)

24357

15/ 12/11/47 T. A. King
The attached voucher was paid under authority of the Comptroller, U.S. Navy Department, D. O. Vou. No. _____ paid by Traffic Manager

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)				Amount's on Profit (Amount)		Appropriation (Amount)	
APPROPRIATION, LIMITATION, OR PROJECT SYMBOL, U.S. N.	APPROPRIATION TITLE						
178-302	MEN 1946 59301 020						
	allot. 20-011						
ALLOTMENT SYMBOL	AMOUNT	OBLIGATION INCURRED	COST ACCOUNT		OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT	
<p>Fund will be secured from surrier covering unused tickets obtained on T.R. 10,533,080 and 10,533,085. 10,533,081-10,533,083 and 10,533,084 have been received and cancelled in MCDU.</p>							

1955375
Paid by Check No. _____ dated _____ 19____ for \$_____

MEMORANDUM

for Treasurer of the United States in favor of payee named above.

File

Kimrough

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for" and give his official title.

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE
SYSTEMS ARE NUMERO

1. Date and hour of departure from official headquarters 1 December 1947 1300
 2. Give duty status on first day of voucher period:
 Arrived at New York, N.Y. 1815 on 1 December 1947 for temporary duty at
 Approximate period
 Approximate date of return to official headquarters 5 December 1947

DATE	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOC. No.	AMOUNT CLAIMED	
			SUBSTANCE	Other
1	Departed Washington, D.C. by auto 1300, arrived New York 1815			
2	Departed New York, New York 0005 (train) Arrived Pittsfield, Massachusetts 0930. Taxi to S. K. 1111			
3	Departed Pittsfield, Massachusetts 1630 (S. K. Co. auto to Albany)			
4	Departed Albany, New York 1810 Arrived New York, New York 2045			
5	Departed New York, New York by auto 0900 Arrived Washington, D.C. 1600			
	For days 3-5 1/2 days @ \$16.00		31	50
	Travel by private auto 261 miles @ .04			10
	Refund on voucher of 18 Nov. 1947 (Receipt attached to voucher for each ticket mistaken for unused cash ticket)			1.09
TOTALS (to be carried forward to continuation sheet, if necessary)			31	50 10 34

If authority provides he served to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL				FOR REIMBURSABLE ITEMS ONLY		
TRANSPORTATION VOC. NO.	AGENCY ALLOCATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRANSPORT (If by public carrier show abbreviated name thereof and class of service used)	DATE FROM TO	POINTS OF TRAVEL		MILES TRAVELED BY AUTO.
				FROM	TO	
110533000	Refund		1	Wash., D.C. (25824)	New York, N.Y. (26055)	231
			2.5	Wash., D.C. and return (did not obtain ticket Wash., D.C. to N.Y.) portion Schen., N.Y. to Albany, N.Y. & ret. and N.Y., N.Y. to Wash., D.C. not used, attached)		
110533001	Ret. & Que.			Washington, D.C.	New York, New York (not used)	
110533002			2	New York, New York	Albany, N.Y.	2
110533003	Ret. & Que.			Schenectady, N.Y.	New York, N.Y. (not used)	
110533004				New York, N.Y.	Washington, D.C. (not used)	
110533005	Ref. Pittsfield to Albany (ticket Pittsfield to Albany not used)			Pittsfield, Mass.	Albany, N.Y.	1
TOTAL REIMBURSABLE COMPOSITIONS (to be carried forward to continuation sheet, if necessary)						233

*Railroad, steamship, airplane, bus, motor vehicle, etc. Private class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman.
 Airplane: DR, drawing room; CP, compartment; B, room; BOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat.
 Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

Washington to Shenandoah
+ ret.

lod 7.00
fo 7.00
22.72

Albany to Pittsfield, Mass
+ ret.

2.24

Odium \$38.96
28.50
\$67.46
12/1 - 1/2 - 3.00
5 - 1/4 - 24.00
6 - 3/4 - 4.50
\$31.50
38.96
3.50
\$70.46

used:

Wash to N.Y.

2.25 4.50
2 1.04
4.50 nu. \$18.00 \$18.00

N.Y. to Albany + ret.

8.52
3.50
90

\$12.92

Albany to Pittsfield
(over)

2.24
\$33.16

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

FORM NO. 1043 (Rev. 6/47)

No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
Bureau of Ordnance
Washington 25, D. C.

DATE 25 Nov 1947

298

NAME Mr. W. R. Rittcher	TITLE Ord. Eng.	GRADE P-5
ROOM 4137	PHONE 62043	OFFICIAL STATION Naval Ordnance (A-1)
DIVISION Bo		DIRECTION J. K. ORRILL

PURPOSE OF TRAVEL
Testing and design of MTC No. 36.

ITINERARY
**General Electric Company, Pittsfield, Mass.
and Schenectady, New York**

NAVY DEPARTMENT
BUREAU OF ORDNANCE
8 DEC 1947
J. K. ORRILL
By direction

AUTHORITY IS REQUESTED TO:

<input type="checkbox"/> TRIP	<input checked="" type="checkbox"/> TRIP	<input type="checkbox"/> REVISIT PLACES LISTED	<input type="checkbox"/> VISIT ADDITIONAL PLACES AS NECESSARY
-------------------------------	--	--	---

PERIOD OF TRAVEL			ESTIMATED COST		
DATE FROM	DATE TO	TOTAL DAYS	PER DIEM	TRAVEL	TOTAL
12 Dec 47	3 Dec 47	3 days	\$12.00	\$36.00	\$53.00

TRAVEL TO BE PERFORMED BY (check)

<input type="checkbox"/> COMMERCIAL RAIL, TRAM, AIR, OR BOAT	<input type="checkbox"/> GOVERNMENT VEHICLE	<input checked="" type="checkbox"/> PRIVATE AUTOMOBILE
--	---	--

IT IS MORE ECONOMICAL TO THE GOVERNMENT TO PERFORM THIS TRAVEL VIA PRIVATE AUTOMOBILE

From Washington, D.C. to Schenectady, N.Y. and return

CERTIFICATION OF AUTHORIZATION

Reference: (a) NCP 1240 (Rev. 1)

1. Subject to authority contained in reference (a), you are hereby authorized to perform the above travel.

2. You will be allowed per diem of actual subsistence expenses as follows:

- (a) Within continental limits of the U.S., \$6.00 per diem.
- (b) On board a Naval vessel, \$7.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.
- (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity.

3. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.

APPROPRIATION NO. 1780302 NOV 1948	ALLOTMENT NO. 20-001	EXPENDITURE ACCOUNT NO. 99301	OBJECT CLASSIFICATION 020
TRIP NUMBER 12970		A. C. NOBLE	
MILEAGE RATE \$0.04 per mile		L. A. Reinken	
AIR PRIORITY		By direction	

U. S. NAVY CENTRAL DESPATCH OFFICE, ROOM 2404 ARLINGTON HALL, WASH. D. C.

DATE 15 DEC 1947

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier *PRR* T/R *10,533,084*
Ticket Form *KX-4* No. *93347* Date Issued *12-1-47*
Issued From *Wash.* To *Schenectady* and re.
Unused From *Schenectady* To *Albany*
Remarks: *and New York to Washington*

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION

Issuing Carrier *NY Central* T/R *10,533,084*
Ticket Form *251-11* No. *15683* Date Issued *12-2-47*
Issued From *Albany* To *Pittsfield Mass* and ret.
Unused From *Pittsfield* To *Albany*
Remarks:

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

Issuing Carrier T/R
Ticket Form No. Date Issued
Issued From To and ret.
Unused From To
Remarks

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED

T/R *10,533,081* T/R *10,533,083* T/R *10,533,084*
T/R T/R T/R

10-17-47

checked by [unclear]

of 18 November 1947

Travel expense claim of Mar Kitcher

The amount of this claim was corrected from \$ 25.09 to \$ 24.00 so that payment might be expedited.

Payment for parlor car seat Schenectady to New York suspended as refunds on unused tickets purchased for cash must be secured directly from the carrier by the claimant.
Unused ticket attached.

[Handwritten signature and scribbles]

Upon attached the voucher was a receipt for cash payment, not an unused ticket (Receipt the appearance of ticket)

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

ROUTE SLIP FOR CLAIMS

NAVY SLIP NO. 7037 (Rev. 10-47)

☐ MILITARY ☐ MILITARY ☒ CIVILIAN

☒ 1760302 MISC. EXP. 194 ☐ 17 0405 NAV. RES. 194 ☐ 17x0704 TRNV (ANA) 11-9

☐ 17 0802-0 PSTN 194

☐ 17 0802-0 PSTN 194

☐ 17x1204 PUB. WKS. BUYS 11-9

☐ 17 0702 ORD & ORD STOR'S 194

☐ 17x0603 TRNV (CAI) 30-03

FILE NO. 120-3 (E) FDP

AUDITED BY B.R.

DATE

1-6-47

CLAIM OK

AMT. OF CLATE

51.87

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)

AMOUNT

- ☒ 1. See attached memo for deductions. (over)
- ☐ 2. Excess rail, boat, bus or air fares over cost to the government.
- ☐ 3. Excess taxi charges over authorized allowance.
- ☐ 4. Excess per diem days from to
- ☐ 5. Excess per diem over days official travel time
- ☐ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.
- ☐ 7. Excess per diem suspended account trip less than hours.
- ☐ 8. Excess account error in computation.
- ☐ 9. Pullman or stateroom charges suspended in absence of receipts.
- ☒ 10. Round will be secured from carrier covering unused tickets obtained on T/R No. H-10,533,080 and 10,533,085
- ☐ 11. T/R H- will be paid for on basis of actual services rendered N10,533,083 and N10,533,084.
- ☒ 12. T/R H-10,533,081 has been received and cancelled in case N10,533,084.
- ☐ 13. Via commercial air from to
- ☐ 14. Less \$ for miles @ 3¢ excess mileage over official distances.
- ☐ 15. See voucher no. pd. accts.
- ☐ 16. Mess bill suspended in absence of receipts.
- ☐ 17. Less cost of baggage shipped through on unused ticket.
- ☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

Standard Form No. 1013a (Revised)
Form prescribed by
Treasury Department, U. S. G.
October 20, 1941
General Regulations No. 22-2070
ATTACH SUBVOUCHERS HERE

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. _____
Bu. Vou. No. _____

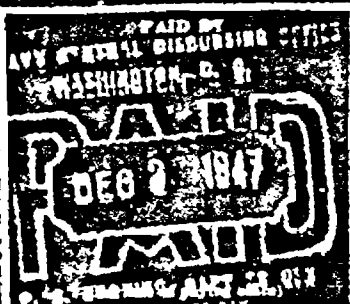
U. S. NAVY DEPARTMENT

(Department, bureau, or establishment)

THE UNITED STATES OF AMERICA

TO: **MR. MAX KITCHER**

Address: **2247 Belmont Avenue, N.E.
Washington, D. C.**



For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from **21 Nov 47** to **25 Nov 47**. **27** as per itemized statement within under authority No. **147** dated **25 Oct 47** copy of which is attached. **27** has been previously furnished with Voucher No. **10** by **27** (Name of disbursing officer)

AMOUNT CLAIMED		
By	Dollars	Cents
Subsistence	22.	50
Other	2.	50
Travel	2.	00
TOTAL	26.	50

(Three must not use this space)		
Difference	2.	00
attached none for deductions.	2.	00
Amount verified, correct	26.	50
for		
(Signature or initials)		

24 November 1947

Max Kitcher

MEMORANDUM

23449

220(E)

11/26/47

15/24. Perkins, Capt. USN

The next previous voucher paid under this travel authority was D. O. Vou. No. **10**

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LOCATION, OR PROJECT SYMBOL	APPROPRIATION TYPE	AMOUNT ON PAID (Amount)	APPROPRIATION (Amount)
1780002	MEM 1946 99301 020		
	Alloc. 20-001		
COST ACCOUNT		OBJECTIVE CLASSIFICATION	
AMOUNT	DESCRIPTION	SYMBOL	AMOUNT

10/2/47-10,512,386, and 10,512,386 have been received and cancelled in the H. C. B. O.

954476

Paid by Check No. _____ dated _____ 10 for \$ _____

for Treasurer of the United States in favor of payee named above.

MEMORANDUM

File

All there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary, otherwise, the approving officer will sign in the blank space below "Approved by" and over his official title.

Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)
 2. Give duty status on first day of voucher period: _____
 3. Arrived at _____ on _____ 19____ for temporary duty for
 approximate period _____
 4. Approximate date of return to official headquarters _____ 19____

Day	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT CLAIMED	
			STANDARD	Other
11	Departed Union Sta. 1300 (could have departed 1200) Taxi home to station			
12	Departed N.Y. 0005 Arrived Pittsfield Mass 0900 Departed Pittsfield 1600 Arrived Schenectady N.Y. 1800			
13	Departed Schenectady 1710 Payment req'd for parlor car seat 1/2 returned Arrived N.Y. 0055 Departed N.Y. 0055			
14	Arrived Washington, D.C. 0730 Taxi to home Per Diem \$ 6.00			
TOTALS (to be carried forward to continuation sheet, if necessary)			22.50	3.99

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If a subvoucher required by regulations was not obtained, state fully the circumstances showing reasons for omission.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSPORTATION VOUCHER NO.	AGENCY'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and date of service used)	DATE OF TRAVEL MOY	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From— (Also show sector readings when travel was by automobile)	To—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
10512343	25.25	F	11-15	Washington, D.C.	Schenectady, N.Y. & ret.			
10512344	1.50	S	11	Wash. D.C.	N.Y., N.Y.			
10512345	3.50	L	12	N.Y., N.Y.	Albany, N.Y.			
10512346	Ret. fare	S	13	Schen. N.Y.	N.Y., N.Y. (NOT USED, PAYMENT REQ'D)			
10512347	2.95	L	15	N.Y., N.Y.	Wash. D.C.			
10512348	Ret. & care	F		Albany, N.Y.	Pittsfield, Mass & ret (NOT USED, Contractor furnished transportation)			
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

*Railroad, steamship, airplane, bus, motor vehicle, etc.
 accommodations: DR, drawing room; CP, compartment; B, berth; S, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; B, berth.
 Motor vehicle, GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

Travel Expense Claim of Mr. Fletcher

The amount of this claim was corrected from \$ 25.03 to \$ 24.00 so that payment might be expedited.

Payment for parlor car seat (Schenectady to New York) suspended as refunds on unused tickets purchased for cash must be secured directly from the carrier by the claimant.
Unused ticket attached.

\$21.09

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

REQUEST FOR AUTHORIZATION OF OFFICIAL TRAVEL

Group Form 4015 (Rev. 12/47)
 No official travel may be performed on the basis of this request until the Certificate of Authorization has been approved by the Administrative Division.

NAVY DEPARTMENT
 Bureau of Ordnance
 Washington 25, D. C.

DATE: 29 Oct. 1947

NAME Mr. W. A. Kitcher	TITLE Asst. Eng.	GRADE 7-5
FORM NO. 4015	OFFICIAL STATION Washington, D. C.	DIVISION Director

REASON FOR TRAVEL
 In connection with Gun Fire Control System Mark 36
 Testing and development and fleet firing outst.

G. K. ORRILL
 By direction

General Electric Co., Pittsfield, Mass.
 General Electric Co., Schenectady, N. Y.
 Reeves Instrument Co., New York, N. Y.

NAVY DEPARTMENT
BUREAU OF ORDNANCE

PERIOD OF TRAVEL		ESTIMATED COST	
DATE FROM 1 Nov 47	DATE TO 10 Nov 1947	PER DIEM \$18.00	TOTAL \$32.55
TOTAL DAYS 9		TRAVEL \$14.55	

MODE OF TRANSPORTATION
☒ COMMERCIAL AIR LINE, BUS, OR RAIL ☐ GOVERNMENT VEHICLE ☐ GOVERNMENT AIR ☐ PRIVATE AUTOMOBILE

CERTIFICATION OF AUTHORIZATION			
1. Subject to authority contained in reference (c), you are hereby authorized to perform the above travel. 2. You will be allowed per diem in lieu of actual subsistence expenses as follows: (a) Within continental limits of the U.S., \$18.00 per diem. (b) On board a naval vessel, \$2.00 per diem, less one-fifth for each meal and quarters furnished free of charge. (c) When quartered and subsisted by a government activity, \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge. (d) Outside continental limits of the U.S., not quartered or subsisted by a government activity. 3. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note it thereon.			
APPROPRIATION NO. 1946	ALLOTMENT NO. 40-001	EXPENDITURE ACCOUNT NO. 99301	OBJECT CLASSIFICATION 020
RELEASE DATE 31 Oct 47		A. O. NOBLE L. A. Reinke By direction	

ROUTE SLIP FOR CLAIMS

NAVSALDA N.S.A. FORM 7037 (Rev. 10-47)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

☒ 170302(3) MISC. EXP. 1948

☐ 17 0405 NAV. RES. 194

☐ 17x0704 TRNV(A.A.)

11-9

☐ 17 0802-0 PSTN 194

☐

☐

☐ 17 0802-0 PSTN 194

☐

☐ 17x1204 PUB TKS BUVD

11-9

☐ 17 0702 ORD & ORD STOR'S 194

☐

☐ 17x0603 TRNV(CM) 30-03

☐

FILE NO. 120-3(E) FDP

AUDITED BY B.K.

DATE

11-27-47 CLAIM OK

AMT. OF CLAIM

25.09

DEDUCTIONS AND CREDITS (INDICATE BY CHECK)

AMOUNT

☒ 1. See attached memo for deductions.

(over)

☐ 2. Excess rail, boat, bus or air fares over cost to the government.

☐ 3. Excess taxi charges over authorized allowance.

☐ 4. Excess per diem days from to

☐ 5. Excess per diem over days official travel time

☐ 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.

☐ 7. Excess per diem suspended account trip less than hours.

☐ 8. Excess account error in computation.

☐ 9. Pullman or stateroom charges suspended in absence of receipts.

☐ 10. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-

☐ 11. T/R N- will be paid for on basis of actual services rendered.

☒ 12. T/R N-13512,516 have been received and cancelled in B-200. n.c.d.o.

☐ 13. Via commercial air from to

☐ 14. \$ for miles @ \$/ excess mileage over official distances.

☐ 15. See voucher no. exp. acts.

☐ 16. Mess bill suspended in absence of receipts.

☐ 17. Less cost of baggage shipped through on unused ticket.

☐ 18. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.

TOTAL DEDUCTIONS

AMOUNT VERIFIED FOR

1.09

24.00

Standard Form No. 1012a (Revised)
Form prescribed by
Department of the Army
October 20, 1944
General Regulations No. 22-Revised
ATTACH SUBVOUCHERS HERE

**VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**

D. O. Vou. No. _____
Bu. Vou. No. _____
OFFICE OF THE DISTRICT COMMISSIONER

U. S. DEPARTMENT OF THE ARMY (DUCKED)
Department, Bureau, or Establishment

THE UNITED STATES, D. C.
TO: **MR. RAY ELITCHER**
Address: **2247 Delaware Avenue, S. E.**
Washington, 4, D. C.

WASHINGTON, D. C.
NOV 4 1947
CORNING, CAPT 35 USM
SYMBOL 88-945
(For use of paying office)

Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____
to _____ per itemized statement within _____ under authority No. _____
(141)-1-10(1693) dated _____ copy of which is _____ paid

AMOUNT CLAIMED		
For	DOLLARS	CENTS
Subsistence	28	30
Other	2	30
Travel	32	00
TOTAL		

attached, or has been previously furnished with Voucher No. _____
by _____ (Name of disbursing officer)

(Payee must not use this space)		
Differences		
Amount verified, correct		
for	32	00
(Signature or Initial)		

11/2/47
11/2/47

MEMORANDUM
220(E)
11/1/47
18149

This is a duplicate of the original voucher and is not to be used for the same travel authority as "D. O. Vou. No. _____" paid
by _____
ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, EXTENSION, OR PROJECT SYMBOL		APPROPRIATION TITLE		AMOUNT OR PERCENT (Amount)		APPROPRIATION (Amount)	
1700002		MAY 1948 020 99301					
		Airtel No. 20-001					
FUNDING SYMBOL		OBLIGATION LIQUIDATED		COST ACCOUNT		OBJECTIVE CLASSIFICATION	
				SYMBOL AMOUNT		SYMBOL AMOUNT	
Balance will be secured from carrier covering unused tickets obtained on 7/18/47							

Paid by Check No. **949198** dated _____ 19____ for \$____ on Treasurer of the United States in favor of payee named above.

MEMORANDUM
file
If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, use "I certify and approve" and sign in the blank space below "Approved for \$____" and over his official title.
K. W. W. W.

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

✓ (Date)

(How)

Approximate period

Approximate date of return to official headquarters

TOTALS (to be carried forward to continuation sheet, if necessary)

When statements required by regulations were not obtained, state fully the circumstances showing reasons for omission. If there have been any changes in authorship, full statement of circulation of each issue must be given in some convenient place on this voucher.

Syracuse to Pittsfield

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad: 1st class; I, intermediate; M, mixed; C, coach; P, Pullman accommodations; DR, dining room; CP, compartment; bedroom; SOR, single occupancy section; SEC, section; L, lower berth; U, upper berth; DP, upper berth; S, seat. Motor vehicle: GA, Government; automobile or motorcycle; PO, privately owned automobile or motorcycle.

ADDRESS REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT

NAME REFER TO

(a1)-1a

1693

NAVY DEPARTMENT

BUREAU OF ORDNANCE

WASHINGTON 25, D. C.



3 October 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Klitcher, Engineer, P-5
Bureau of Ordnance (Re Division)

Subj: Travel Orders

Ref: (a) NPI 210 (Rev. 1)

1. Subject to authority contained in reference (a), you will proceed, on or about 6 October 1947, by commercial rail or air transportation, to General Electric Company, Schenectady, New York, Syracuse, New York, and Pittsfield, Mass., and McLaughlin Research Corporation, New York, New York, for temporary duty in connection with O.P.'s, Specifications and design of GORCS 24 56.

2. You are authorized to visit, try or revisit the places listed.

3. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note this hereon.

4. While on this duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with reference (a). When subsisted and quartered by a government activity, you will be allowed \$4.00 per diem, less 1/5 for each meal and quarters furnished free of charge.

5. This travel shall be accomplished within 30 days from the date hereof.

6. The cost of this travel is chargeable to:

Appropriations
Allotment No.:
Expend. Account:
O. O.

1780302 MEN 1948
20-001
499101
020

NAVY DEPARTMENT
BUREAU OF ORDNANCE

13 Oct 1947

Approved - Bureau of Ordnance

A. O. NOBLE

L. A. Reinhold
By direction

U. S. NAVY CENTRAL DISBURSING OFFICE, ROOM 2106, ALLIANTON ANNEX, WASHINGTON 25, D. C.

DATE 28 Oct 1947

DESCRIPTION OF UNUSED TICKET DETACHED BY TICKET REFUND SECTION:

ISSUING CARRIER Pullman Co. T/R N10486703
TICKET FORM 400-R NO. 5121 DATE ISSUED 6 Oct 1947
ISSUED FROM New York N.Y. TO Syracuse N.Y.
UNUSED FROM New York N.Y. TO Syracuse N.Y.
REMARKS (Lower)

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION:

ISSUING CARRIER New York Central T/R N10486704
TICKET FORM BLTP NO. 16034 DATE ISSUED 9 Oct 1947
ISSUED FROM Syracuse N.Y. TO Pittsfield Mass
UNUSED FROM Syracuse N.Y. TO Pittsfield
REMARKS

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION:

ISSUING CARRIER _____ T/R _____
TICKET FORM _____ NO. _____ DATE ISSUED _____
ISSUED FROM _____ TO _____
UNUSED FROM _____ TO _____
REMARKS _____

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED:

T/R _____ T/R _____ T/R _____
T/R _____ T/R _____ T/R _____

ROUTE SLIP FOR CLAIMS

U.S. FORM 7037 (Rev. 16-47)

☐ MILITARY

☐ MILEAGE

☒ CIVILIAN

☒ 17-0302(4) MISC. TRIP. 11-1-47 ☐ 17-0405 LAV. RES. 194 ☐ 17-0704 TRV(AAA) 11-3

☐ 17-0802-0 TRIP 194

☐ 17-0802-0 PSTN 194

☐ 17-1204 PLS. TRS. BOYED

☐

☐ 17-0603 TRV(CLT) 50-04

FILE NO.

AUDITED BY

DATE

AMT. OF CLAIM

120-3(5) FDP

B.K.

11/1/47

CLAIM OF

32.80

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance	
<input type="checkbox"/> 4. Excess per diem <input type="checkbox"/> days from <input type="checkbox"/> to <input type="checkbox"/>	
<input type="checkbox"/> 5. Excess per diem over <input type="checkbox"/> days official travel time	
<input type="checkbox"/> 6. Excess per diem <input type="checkbox"/> suspended for information as to hour duty began; or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem suspended account trip less than <input type="checkbox"/> hours.	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or Stateroom charges suspended in absence of receipts.	
<input type="checkbox"/> 10. Less \$ <input type="checkbox"/> for <input type="checkbox"/> miles 33¢ excess mileage over official distance.	
<input type="checkbox"/> 11. Mess Bill suspended in absence of receipts.	
<input type="checkbox"/> 12. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 13. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
<input checked="" type="checkbox"/> 14. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-10,486,703-4	
<input type="checkbox"/> 15. T/R N- <input type="checkbox"/> will be paid for on basis of actual services rendered.	
<input type="checkbox"/> 16. T/R N- <input type="checkbox"/> Has been received and cancelled in	
<input type="checkbox"/> 17. See voucher No. <input type="checkbox"/> Pd. <input type="checkbox"/> Accts. <input type="checkbox"/>	

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

Standard Form No. 101a (Revised)
Form prescribed by
Comptroller General, U.S.
October 21, 1944
General Regulations No. 42-Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No.
Bu. Vou. No.

U. S. NAVY DEPARTMENT
(Department, bureau, or establishment)

CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.

THE UNITED STATES, D.C.

To: MR. MAX SLITCHER
Address: 15247 Dalemore Ave., S.W.,
Washington, D.C.

OCT 23 1947
RECEIVED
CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.

(Official duty station) (Residence (For use of Postal Service only))

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from
October 1, 1947 to October 1, 1947
per itemized statement within under authority No. 100-1-1 (1671)
attached, or has been previously furnished with Voucher No. 100-1-1 (1671)
by (Signature of Submitting Officer)

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence	4.	30
Other		
Travel		95
TOTAL	4.	35

(Payee must not use this space)		
Difference Excess per diem over 12 hours official travel time,	1	30
Amount verified; correct for	3	95
(Signature or Initials)		

23 October 1947
Max Slitcher, Engineer

MEMORANDUM

16204
10/20/47
100-1-1 (1671)

To: Mr. Max Slitcher, Captain, U.S. Navy
10 Oct 1947
Director, Admin. Div.
D. O. Vou. No. 100-1-1 (1671)
paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, SIGNATURE, OR PROJECT SYMBOL	APPROPRIATION TITLE				AMOUNT'S OR FUND'S (Amount)	APPROPRIATION (Amount)
1780302	MEN 1948 020 99101 Allot. No. 20-001					
ALLOWANCE SYMBOL	AMOUNT	DELEGATION (Amount)	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
T/A 10,450,315 has been received and cancelled in 1000,						

100-1-1 (1671)
Paid by Check No. 947272 dated 10/20/47 for \$ 4.35
in favor of Max Slitcher, Captain, U.S. Navy
in favor of payee named above.

MEMORANDUM
File
100-1-1 (1671)
10/20/47

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, use only if necessary; otherwise, the approving officer will sign in the blank space below "Approved by" and over his official title.

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

(Dated)

Boer

2000

10

77-3 for temporary duty for

4. period

19

CONTINUE (to be carried forward to continuation sheet, if necessary)

*If authority provides he traveled to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used--Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, palace. Steamship: DR, dining room; CP, cabin; R, bedroom; SOS, single occupancy section; SEC, section; LP, lower berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

ADDRESS ONLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT

AND REFER TO

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.



(A41)-1a
1671

230 September 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Klitcher, P-5
Bureau of Ordnance (Re Division)
Subj: Travel Orders
Ref: (a) HOPI 240 (Rev. 3)

1. Subject to authority contained in reference (a), you will proceed, on or about 1 October 1947, by commercial rail, boat, or air and/or government air transportation, to OnDover, Norfolk, Virginia, for temporary duty in connection with installation of Mk 36 in USS HINSON and USS KILBUSH.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note this hereon.

3. Class III priority is certified for travel via government air.

4. While on this duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with reference (a); when subsisted and quartered by a government activity, you will be allowed \$4.00 per diem, class 1/3 for each meal, and quarters furnished free of charge.

5. This travel shall be accomplished within 30 days from the date hereof.

6. The cost of this travel is chargeable to:

Appropriation: 1948 DIVISION 1780302 3MEN 1948
 allotment No: 1780302 3MEN 1948
 expend: Accounts 99301
 00000000 C-11001 A-M-F B-A 0020

MEMORANDUM FOR THE RECORD

From: Officer in Charge MA

To: Klitcher

Transportation via Naval Air

Transport Service furnished

from this station to: 1. C-11001 A-M-F B-A

1. V. 6 Norfolk 12 2. 11001 A-M-F B-A

10/1/47 1671 E.L.P. 1671

Date: (By direction (p) 1671 1671 1671 1671 1671 1671 1671 1671 1671 1671

Certified a true copy

Entered - Bureau of Ordnance

ROUTE SLIP FOR CLAIMS

NVS. JDA U.S.A. FORM 7037 (Rev. 6-47)

☐ MILITARY ☐ MILITARY ☒ CIVILIAN

☒ 170302(2) MISC. TRIP. 194 ☐ 170405 LEAV. RES. 194 ☐ 170704 TRNV(AAA) 11-9

☐ 170802-0 TRVP. 194

☐ 170802-0 PSTN. 194

☐ 171204 PUB. TRS. D. 194

☐

☐ 170603 TRNV(CAN) 50-3

FILE NO. AUDITED BY DATE

120-3(3) FDP

BK

DATE

10/20/47

AMT. OF CLAIM

CLAIM OK ☐

5.45

DEDUCTIONS AND CONTENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance	
<input type="checkbox"/> 4. Excess per diem <i>12 days</i> from <i>to</i>	
<input checked="" type="checkbox"/> 5. Excess per diem over <i>12 days</i> official travel time	<i>1.50</i>
<input type="checkbox"/> 6. Excess per diem <i>suspended</i> for information as to hour duty began; or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem <i>suspended</i> account trip less than <i>hours</i> .	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or Stateroom charges <i>suspended</i> in absence of receipts.	
<input type="checkbox"/> 10. Less <i>for</i> <i>miles</i> <i>excess</i> mileage over official distance.	
<input type="checkbox"/> 11. Mess Bill <i>suspended</i> in absence of receipts.	
<input type="checkbox"/> 12. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 13. Fares between lodgings and duty points are subsistence expenses. Par. 144, S.C.T.R.	
<input type="checkbox"/> 14. Refund <i>will</i> be secured from carrier covering unused tickets obtained on T/R No. <i>N-</i>	
<input type="checkbox"/> 15. T/R <i>N-</i> <i>will</i> be paid for on basis of actual services rendered.	
<input checked="" type="checkbox"/> 16. T/R <i>N-10450315</i> has been received and cancelled in <i>7.C.290</i> .	
<input type="checkbox"/> 17. See voucher No. <i>Pd.</i> <i>Accts.</i>	
TOTAL DEDUCTIONS	
ACCOUNT VERIFIED FOR	<i>3.95</i>

Standard Form No. 101a (Revised)
Form prescribed by
Department General Order
October 20, 1944
General Regulations No. 20-Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. NAVY DEPARTMENT (United)
(Department, bureau, or establishment)

CENTRAL CHIEFMAILS OFFICE
WASHINGTON, D. C.
OCT 9 1947
MAIL
OFFICE OF THE PAYING OFFICER

THE UNITED STATES OF AMERICA
To: MR. MAX HATCHER
Address: 2247 Belmont Ave. S.W.
Washington 2, D.C.

For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or Reimbursement of travel and other expenses paid by me in the discharge of official duty from _____
dated _____ per itemized statement within order authority No. _____
copy of which is attached, or has been previously furnished with Voucher No. _____ paid _____
by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
For	Dollars	Cents
Subsistence	25	50
Other		05
Travel	26	35
TOTAL		

(Payee must use this space)		
Differences		
Amount verified, correct	26	35
For		
(Signature or Initials)		

MEMORANDUM

15/L. A. Pinken, Capt. U.S.N.
226.35

220 (E)
10/14/47
4585

The last previous voucher paid under the same travel authority was: D. O. Vou. No. _____ paid _____

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						LEAST OR PROFIT (Amount)	APPROPRIATION (Amount)
APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TITLE					
91780302		MEN 1948 W020 99301					
ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT	
T/R H-10	11.25	has been received and cancelled in NCDO.					

245688
Paid by Check No. _____ dated _____ 19 _____ for \$ _____

MEMORANDUM

for Treasurer of the United States in favor of payee named above.

File
Kerbow

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

OUR SINGLE SPACE
SYSTEMS ARE NUMEROUS

13. Give duty status on first day of voucher period:

*** Deal**

Blower

arrived at

10. _____ for temporary duty to

approximate period

Approximate date of return to official headquarters

19

Total (to be carried forward to continuation sheet, if necessary)

*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

If any information required by Regulations were not obtained, state fully the circumstances showing reasons for omission.

(f) more than one rate of allowance is authorized, full statement of application of each rate must be given in some convention given on this voucher.

STATEMENT OF TRAVEL

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc.
Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman
accommodations: D.R., drawing room; CP, compartment; S.S., sleeper; S.O.S., single occupancy section; B.C., section; L.B., lower berth; U.P., upper berth; S., seat.
Motor vehicle: G.A., Government automobile or truck; P.O., privately owned automobile or motorcycle.

10-10-1964

REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT

SEND REFER TO

676/716-1

(Ad.)-m

NAVY DEPARTMENT

BUREAU OF ORDNANCE

WASHINGTON 25, D. C.



1427

5 August 1947

From: The Chief of the Bureau of Ordnance

To: Mr. Max Elitcher

Bureau of Ordnance (No Division)

Subj: Travel Orders

Ref: (a) JCPI 240 (Rev. 1)

1. Subject to the authority contained in reference (a), you are authorized to proceed, on or about 20 August 1947, by commercial rail and/or air transportation to O.R. Co., Schenectady, N.Y.; Reeves Inst. Co., New York, N.Y.; McLaughlin Research Corp., New York, N.Y., for temporary duty in connection with Gun Fire Control System Mark 56, Task Force Firing Outpost Design and OP 1600 GFC Mark 56. You may vary your visits with the above listed places.

2. The Chief of Naval Personnel, Room 1515, will furnish you with necessary commercial transportation and will note this hereon.

3. While on this temporary duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with provisions of reference (a).

When subsisted and quartered by a Government activity, you will be allowed \$4.00 per diem, less one-fifth for each meal and quarters furnished free of charge.

4. The travel authorized by these orders shall be accomplished within 60 days from the date hereof.

5. The cost of this travel is chargeable to:

Appropriation: 1780302 NMX 1948
Allotment No.: 20-001
Expenditure Account No.: 99301
Object Classification: 020

NAVY DEPARTMENT
BUREAU OF ORDNANCE
12 SEP 1947
Shared - Bureau letter to the

G. F. HUSKEY, Jr.

L. A. Reinlen
By direction

ROUTE SLIP FOR CLAIMS

NAVS. JDA. U.S.A. FORM 7037 (Rev. 6-47)

☐ MILITARY ☐ MILEAGE ☒ CIVILIAN

94301 020

☒ 170302 (2) MISC. TRIP 1981-3 ☐ 17 0405 NAT. RES. 194 ☐ 17x0704 IRNV(AAA)11-9

☐ 17 0802-0 TRIP 194

☐ 17 0802-0 PSTN 194

☐ 17x1204 PLS. VKS. BUYED

☐

☐ 17x0803 IRNV(CLR) 30-0

FILE NO.

AUDITED BY

DATE

AMT. OF CLAIM

120-3 (E) FDP

AK

10/6/47

CLAIM OK

26.35

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance	
<input type="checkbox"/> 4. Excess per diem days from to	
<input type="checkbox"/> 5. Excess per diem over days official travel time	
<input type="checkbox"/> 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem suspended account trip less than hours .	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or Stateroom charges suspended in absence of receipts.	
<input type="checkbox"/> 10. Less for miles 33; excess mileage over official distance.	
<input type="checkbox"/> 11. Toss Bill suspended in absence of receipts.	
<input type="checkbox"/> 12. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 13. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
<input type="checkbox"/> 14. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
<input type="checkbox"/> 15. T/R N- will be paid for on basis of actual services rendered.	
<input checked="" type="checkbox"/> 16. T/R N-10,411,256 Has been received and cancelled in 70.80.	
<input type="checkbox"/> 17. See voucher No. Pd. accts.	

TOTAL DEDUCTIONS

ACCOUNT VERIFIED FOR

Standard Form No. 1018a (Revised)
Form prescribed by
Comptroller General, U. S.
October 20, 1944
General Regulations No. 28 - Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S.

NAVY DEPARTMENT

(Department, Bureau, or establishment)

THE UNITED STATES, D.C.

To MR. MAX BLATCHER

Address 247 Delaware Avenue, S.W.
Washington, D.C.

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY
NAVY CENTRAL DISBURSING OFFICE
WASHINGTON, D. C.

PAID
AUG 22 1947
MAIL
U. S. COINING - DIST. 15-758
15-758-1-1

For PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSE-
ment of travel and other expenses paid by me in the discharge of official duty from 23 June
to 25 June 1947 as per itemized statement within, under authority No. 100-11641
dated 20 June 1947 copy of which is attached, or has been previously furnished with Voucher No. _____ paid
by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
For	DOLLARS	CENTS
Subsistence	8	20
Other		
Travel	1	00
TOTAL	9	20

(Payee must not use this space)		
Differences		
See a attached memo for deductions	3	80
Amount verified; correct	6	00
for	9	20
(Signature or initials)		

MEMORANDUM

15/L. A. Pinkney, Capt. U.S.N.
\$6.00

220 (EE) 2771
4/15/47

The next previous voucher paid under the same travel authority was: D. O. Vou. No. _____ paid

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, EXTENSION, OR PROJECT SYMBOL		APPROPRIATION TITLE		LEADY OR FROVY (Amount)		APPROPRIATION (Amount)	
EXTENSION SYMBOL		AMOUNT	DELEGATIONS EXCERPTED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
				SYMBOL	AMOUNT	SYMBOL	AMOUNT
177032		MEY 1947	020 99301				
1/2 2-10, 348, 749 has been received and cancelled in NCDO.							

Paid by Check NO 38605 dated _____ 19____ for \$ _____ {on Treasurer of the United States in favor of
payee named above.

MEMORANDUM

File
Kerbaugh

If there is no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

~ USE SINGLE SPACE IF
SYSTEMS ARE NUMEROUS

4800

19.____, for temporary duty for

19

(1) Authority provided for travel to more than one point, time of arrival and departure from each point and mileage traveled by regulation rates not obtained, state fully the circumstances showing reasons for omission.

(2) More than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

**FOR REIMBURSABLE ITEMS
ONLY**

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* "Railroad" steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: 1, first class; I, intermediate; M, mixed; C, coach; P, parlors
accommodations: DE, dining room; CP, compartments; S, stateroom; B, berth; SS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat
2. Motor vehicle: OA, Government automobile or motor vehicle; PO, privately owned automobile or motorcycle

ADDRESS ONLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT

6/P16-4

(NUT) 1168

NAVY DEPARTMENT

BUREAU OF ORDNANCE

WASHINGTON 25, D. C.



20 June 1947

From: The Chief of the Bureau of Ordnance
To: Mr. Max Klitcher, P-5
Bureau of Ordnance (the Division)

Subject: Travel Orders

Ref: (a) NUT 240 (Rev. 1)

1. Subject to authority contained in reference (a), you will proceed, on or about 23 June 1947, by commercial air, rail, or boat and/or Government air transportation, to Norfolk, Norfolk, Virginia, for temporary duty in connection with OCS # 56, Investigation of time computation. You are authorized to visit such additional places as may be necessary in connection with the duty. Upon completion of this temporary duty, you will return to Washington, D. C., and resume regular duties.

2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note this herein.

3. Class III priority is certified for travel via government air.

4. While on this temporary duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with reference (a); except when subsisted and quartered by a Government activity, you will be allowed \$4.00 per diem, less 1/5 for each meal and quarters furnished free of charge.

5. This travel shall be accomplished by 30 June 1947.

6. The cost of this travel is chargeable to appropriation "Miscellaneous Expenses, Navy 1947," Subhead 1, Allotment No. 7.

A. F. HUSKY, Jr.

L. A. Kaiken
By direction

NAVY DEPARTMENT
BUREAU OF ORDNANCE

20 June 1947

Edward - Bureau of Ordnance

9120-3(

Travel expense claim of Mr. Max Klitcher

The amount of this claim was corrected from \$ 9.20 to \$ 6.00
so that payment might be expedited.

Business per diem over 14 days @ \$5 and 2 days @ \$2,
less one-fifth of the per diem rate for quarters and
subsistence furnished without charge aboard vessel. \$5.20

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

ROUTE SLIP FOR CLAIM

NAV. D. H.S.A. FORM 1037 (Rev. 6-47)

☐ MILITARY ☐ MILITARY ☒ CIVILIAN

☒ 17 0302(2) MISC. EMP. 1197 ☐ 17 0405 NAV. RES. 194 ☐ 17x0704 IRV(AJA)11-S

☐ 17 0302-0 TRIP 194

☐ 17 0302-0 PSTN 194

☐ 17x1204 PUB. TKS. BUY&D

☐

☐ 17x0203 TRV(CLE)30-03

FILE NO.

AUDITED BY

DATE

ALT. OF CLAIM

120-3(E)FDP

BK

9/15/47

CLAIM OF

9.20

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input checked="" type="checkbox"/> 1. See attached memo for deductions (over)	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance	
<input type="checkbox"/> 4. Excess per diem over 3 days from ... to ...	
<input type="checkbox"/> 5. Excess per diem over 3 days official travel time	
<input type="checkbox"/> 6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem suspended account trip less than ... hours.	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or Stateroom charges expended in absence of receipts.	
<input type="checkbox"/> 10. Less \$... for ... plus 25% excess mileage over official distance.	
<input type="checkbox"/> 11. Mess Bill suspended in absence of receipts.	
<input type="checkbox"/> 12. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 13. Fare between lodgings and duty points are subsistence expenses. Par. 74, S.C.T.R.	
<input type="checkbox"/> 14. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
<input type="checkbox"/> 15. T/R N- ... will be paid for on basis of actual services rendered.	
<input checked="" type="checkbox"/> 16. T/R N- 10,348,749 Has been received and cancelled in NCDD	
<input type="checkbox"/> 17. Cos voucher No. ... Pd. ... Accts. ...	

TOTAL DEDUCTIONS

3.20

ACCOUNT VERIFIED FOR

6.00

Standard Form No. 1012a (Revised)
Form prescribed by
Comptroller General, U.S.
October 20, 1944
General Regulations No. 26—Revised
ATTACH SUBVOUCHERS HERE

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. You. No. _____

Bu. Van. No. _____

U. S. DEPT. OF THE ARMY

(Department, bureau, or establishment)

THE UNITED STATES, D.C.

To: MR. MAX HATCHER

Address: 247 DELAWARE AVENUE, S.E.

WASHINGTON, D.C.

(Official duty station)

(Residence (For use of Postal Service only))



For Per Diem in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT

of travel and other expenses paid by me in the discharge of official duty from 11 June

1947 to 14 June 1947 as per itemized statement within, under authority No.

116/126-4(41) 1132 dated 11 June 1947, copy of which is

attached, or has been previously furnished with Voucher No. _____, paid

by _____ (Name of disbursing officer)

AMOUNT CLAIMED		
	Dollars	Cents
Subsistence	11.00	
Other		
Travel		66
TOTAL	11.00	66

(Payee must fill in this space)		
Difference		
Amount verified, correct		
For	17	10
(Signature or initial)		

1520 June 1947

1520-4, Reg.

MEMORANDUM

15/ R.P. Hatcher, Comdr. U.S.N.

The next previous voucher paid under the same travel authority was D. O. You. No. _____, paid _____ (Date)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL		APPROPRIATION TYPE		FUND, OR PART'S (Amount)		APPROPRIATION (Amount)	
2770302		116-13947-6220-99301					
ALLOTMENT SYMBOL	AMOUNT	OBLIGATION INCURRED	COST ACCOUNT		OBJECTIVE CLASSIFICATION		
			SYMBOL	AMOUNT	SYMBOL	AMOUNT	

931706

Paid by Check No. _____, dated _____, 19 _____, for \$ _____

(on Treasurer of the United States in favor of payee named above)

MEMORANDUM

If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved by" and over his official title.

File me
Kerbaugh

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IN
ITEMS ARE NUMEROUS

1. Date and hour of departure from official headquarters _____ (Date) _____ (Hour)

2. Give duty status on first day of voucher period:

Arrived at _____ on _____ 19____ for temporary duty to _____

Approximate period _____

Approximate date of return to official headquarters _____ 19____

[illegible]

10. **Footnote** (to be carried forward to continuation sheet, if necessary)

12. If any other information is available, it should be included in the account. If the information is not available, the account should be so stated. If the information is not available, the account should be so stated. If the information is not available, the account should be so stated.

STATEMENT OF TRAVEL

TRANSITORY TRAVELER'S No.	TRAVELER'S VALUATION OR TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MILEAGE IN TRAVEL (If by public carrier show abbreviated name thereof and date of service)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM	TO	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash per public carrier
11014891	15.35	NY	12 & 13	Washington, D.C.	Pittsfield, Mass. & ret.			
				(TRAVEL FROM NEW YORK TO PITTSFIELD, MASS. (CANCELLED))				
11014892	1.50	18	12	Wash. D.C.	N.Y.N.Y.			
11014893	1.50	1		N.Y.N.Y.	Albany, N.Y. (CANCELLED)			
11014894		8		Chatham, Mass.	N.Y.N.Y. (NOT USED)			
11014895	2.95	1	14	N.Y.N.Y.	Wash. D.C.			
10,348,489	Ret. +	Car.						

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

* Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, public accommodations; DR, drawing room; CP, compartment; R, bedroom; SOS, single occupancy section; SEC, section; S, berth; UP, upper berth; B, seat.
Motor vehicle: GA, Government automobile or truck; PO, privately owned automobile or motorcycle.

Travel expense claim of Mr. Ritcher

The amount of this claim was corrected from \$ 12.60 to \$ 17.10 so that payment might be expedited.

Business per diem over 1/4 day on 6/11, was added for information as to the official necessity for departure from Washington prior to 25:00.

\$12.50

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

NAVY DEPARTMENT
BUREAU OF ORDNANCE, NAVY DEPARTMENT

MEMO/P16-4
(441)-as

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.



1132

10 June 1947

To: The Chief of the Bureau of Ordnance
From: Mr. E. H. Fletcher, P-5
Bureau of Ordnance (In Division)

Subject: Travel Orders

Re: (a) MCPD 310 (Rev. 1)

1. Subject to the authority contained in reference (a), you are authorized to proceed, on or about 12 June 1947, by commercial rail and/or air transportation, to GE, Co., Pittsfield, Mass., and Moloughlin-Carr Assoc., New York, N. Y., for temporary duty in connection with GFCB No. 36. You are also authorized to visit such additional places as may be necessary in connection with the duty upon completion of this temporary duty, you will return to Washington, D. C., and resume regular duties.
2. The Chief of Naval Personnel, Room 1515, will furnish you with necessary commercial transportation and will note this hereto.
3. While on this temporary duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with provisions of reference (a). When subsisted and quartered by a Government activity, you will be allowed \$4.00 per diem, plus one-fifth for each meal and quarters furnished free of charge.
4. The travel authorized by these orders shall be accomplished within thirty days from the date hereof.
5. The cost of this travel is chargeable to appropriation Miscellaneous Expenses, July 1947, Subhead 1, Allotment No. 7.

NAVY DEPARTMENT
BUREAU OF ORDNANCE

U. E. HUSKY, Jr.

16 June 1947
Special Agent in Charge

L. A. Raines
By direction

30 JUN 1947

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

ISSUING CARRIER

PHR

NR 10 348491

FORM

KX-10 NO. 22621

DATE ISSUED

6-10-47

ISSUED FROM

Washington

TO

Littletown

UNUSED FROM

Albany to Littleton

REMARKS

DESCRIPTION OF UNUSED TICKET DETACHED BY THE TICKET REFUND SECTION

ISSUING CARRIER

Fullmer

NR 10 348493

TICKET FORM

100-R NO. 4989

DATE ISSUED

6-10-47

ISSUED FROM

New York

TO

Albany

UNUSED FROM

Albany

TO

Albany

REMARKS

Upper

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED:

T/R 10 348489

T/R

T/R

T/R

T/R

T/R

6-11-47

HOME SLIP FOR CLAIMS

NAVSLIP U.S.A. FORM 7037 (Rev. 16-47)

☐ MILITARY ☐ MILITARY ☒ CIVILIAN

17 0302(2) NISC. EXP. 194 ^{1130/020} ☐ 17 0405 NAV. RCS. 194 ☐ 17 0704 TRNV(AAA) 11-9

☐ 17 0802-0 TRIP 194 ☐

☐ 17 0802-0 PSTN 194 ☐

☐ 17 1204 PUB. TXS. BUY&D ☐

☐ ☐ 17 0603 TRNV(CAN) 30-0 ☐

FILE NO. 120-3(5) FDP AUDITED BY BK DATE 7/1/47 CLAM OK ☐ AMT. OF CLAIM 18.60

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)	AMOUNT
<input type="checkbox"/> 1. See attached memo for deductions	
<input type="checkbox"/> 2. Excess rail, boat, bus or air fares over cost to the government	
<input type="checkbox"/> 3. Excess taxi charges over authorized allowance	
<input type="checkbox"/> 4. Excess per diem <input type="checkbox"/> days from <input type="checkbox"/> to <input type="checkbox"/>	
<input type="checkbox"/> 5. Excess per diem over <input type="checkbox"/> days/official travel time	
<input type="checkbox"/> 6. Excess per diem <input type="checkbox"/> suspended for information as to <input type="checkbox"/> hour duty began; or hour duty was completed.	
<input type="checkbox"/> 7. Excess per diem <input type="checkbox"/> suspended account trip <input type="checkbox"/> less than <input type="checkbox"/> hours.	
<input type="checkbox"/> 8. Excess account error in computation.	
<input type="checkbox"/> 9. Pullman or Stateroom charges <input type="checkbox"/> suspended in absence of receipts.	
<input type="checkbox"/> 10. Less \$ <input type="checkbox"/> for <input type="checkbox"/> miles @ 3¢ excess mileage over official distance.	
<input type="checkbox"/> 11. Less Bill <input type="checkbox"/> suspended in absence of <input type="checkbox"/> receipts.	
<input type="checkbox"/> 12. Less cost of baggage shipped through on unused ticket.	
<input type="checkbox"/> 13. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.G.T.R.	
<input type="checkbox"/> 14. Refund will be secured from carrier covering unused tickets obtained on T/R No. N-	
<input type="checkbox"/> 15. T/R N- <input type="checkbox"/> will be paid for on basis of <input type="checkbox"/> actual services rendered.	
<input type="checkbox"/> 16. T/R N- <input type="checkbox"/> Has been received and cancelled in <input type="checkbox"/>	
<input type="checkbox"/> 17. See voucher No. <input type="checkbox"/> Ed. <input type="checkbox"/> accts.	
TOTAL DEDUCTIONS	1.50
ACCOUNT VERIFIED FOR	17.10

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

USE SINGLE SPACE IF
ITEMS ARE NUMEROUS

Date and hour of departure from official headquarters _____ (Date)
 Give duty status on first day of reporting period: _____ on _____ for temporary duty for
 Arrived at _____
 Approximate period _____
 Approximate date of return to official headquarters _____

Item	CHARACTER OF EXPENDITURE (To be limited by the day and duty station)	SUB- VOL. No.	AMOUNT CLAIMED	
			Consistency	Other
1	Departed Union Sta. 0800			
2	Arrived New York, N.Y. 0900			
3	Visited Bureau Inst.			
4	Departed New York 1245			
5	Arrived Schenectady, N.Y. 1200			
6	Departed Schenectady, N.Y. 1700			
7	Arrived New York, N.Y. 1715			
8	Travel Grand Central Sta. to Penn Sta.			
9	Arrived Union Sta. 0800			
10	Travel Sta. to Navy Dept.			
11	Travel 1/2 day per item 2 & 6			
			15.00	
			15.00	2.00

Inform (to be carried forward to continuation sheet, if necessary)

If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.
 If the amount claimed for travel is more than one point, state fully the circumstances showing reasons for omission.
 If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

STATEMENT OF TRAVEL

TRANSITORY Expense No.	AGENT'S VALIDATION FOR TRAVEL OBTAINED BY T/E NOT TO BE CLAIMED	MODE OF TRAVEL (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				From	To	Miles Traveled by Auto.	Rate per Mile (if auto)	Amount Claimed (Include cash paid public carrier)
10027654	24.35	1	3	Wash.D.C.	Schen.N.Y. & ret.			
10027657	2.35	1	3	Wash.D.C.	New York, N.Y.			
10027658	2.35	1	4	N.Y. N.Y.	Albany, N.Y.			
10027659	2.35	1	5	Schen.N.Y.	New York, N.Y. NOT USED			
10027630	2.35	1	5	New York, N.Y.	Wash.D.C.			

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

*Railroad, steamship, airplane, bus, motor vehicle, etc. abbreviate class of service or accommodations used—F, first class; I, intermediate; M, mixed; C, coach; P, pullman; B, berth; S, single occupancy section; SEC, section; BB, bedroom; SSS, single occupancy section; SEC, section; low berth; UP upper berth; B, berth.
 Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

REPLY TO
BUREAU OF ORDNANCE, NAVY DEPARTMENT
ATTENTION REFER TO

1062/126-4
1062/126-4-1a

NAVY DEPARTMENT
BUREAU OF ORDNANCE
WASHINGTON 25, D. C.

1062

22 May 1947

From: The Chief of the Bureau of Ordnance
Attn: Mr. Max Klitcher, P-5

Subject: Travel Orders

Ref: 1062/126-4 (Rev. 1)

1. Subject to authority contained in reference (a), you are authorized to proceed, on or about 28 May 1947, by commercial rail or air transportation, to General Electric Company, Schenectady, New York, for temporary duty in connection with AFCS No. 56. You are authorized to visit such additional places as may be necessary in connection with the duty.
2. The Bureau of Naval Personnel will furnish you with necessary commercial transportation and will note this hereon.
3. While on this temporary duty, you will be allowed \$6.00 per diem in lieu of actual subsistence expenses, in accordance with provisions of reference (a). When subsisted and quartered by a Government activity, you will be allowed \$4.00 per diem, less 1/5 for each meal and quarters furnished free of charge.
4. This travel shall be accomplished within thirty days from the date hereof.
5. The cost of this travel is chargeable to appropriation Miscellaneous Expenses, Navy 1947, Unhead 1, Allotment No. 7.

L. F. HUSKY, Jr.

L. A. Reinher
By direction

NAVY DEPARTMENT
BUREAU OF ORDNANCE
25 JUN 1947
Edward E. Brown, Asst. Dir.

ROUTE SLIP FOR CIAT'S
NAVSANDA N.S. FORM 7 (Revised 2-43)

MILITARY

CIVILIAN

170302

ISC

EXP

194

170405

NAV

RES

194

170802-0 TRNP 194

170802-0 PSIN 194

171204

PUB

TKS

BUY&D

170603

IRNV

(CAN)

30-03

FILE NO

120-3(5) DP

PK

6/18/47

CLADY OK

AMT. OF CLAIM

16.05

DEDUCTIONS AND COMMENTS (INDICATE BY CHECK)

AMOUNT

1. See attached memo for deductions.
2. Excess rail, boat, bus or air fares over cost to the Government.
3. Excess taxi charges over authorized allowance.
4. Excess per diem days from to
5. Excess per diem over days official travel time
6. Excess per diem suspended for information as to hour duty began; or hour duty was completed.
7. Excess per diem suspended account trip less than hours.
8. Excess account error in computation.
9. Pullman or Stateroom charges suspended in absence of receipts.
10. Less \$ for miles @ 3¢ excess mileage over official distance.
11. Less Bill suspended in absence of receipts
12. Less cost of baggage shipped through on unused ticket.
13. Fares between lodgings and duty points are subsistence expenses. Par. 44, S.C.T.R.
14. Return will be secured from carrier covering unused tickets obtained on T/R No. N-
15. T/R N- will be paid for on basis of actual services rendered.
16. T/R N-10,307,621 has been received and cancelled in 2000.

17. See voucher No. Pd. Accts. TOTAL DEDUCTIONS ACCOUNT VERIFIED FOR

